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ANNUAL REPORT

Town of
WILLIAMSBURG
MASSACHUSETTS

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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
Town of Williamsburg
FOR THE
YEAR ENDING DECEMBER 31, 1963

Printed by
Metcalf Printing & Publishing Co., Inc.
Northampton, Mass.

Town of Williamsburg

Incorporated 1771

SELECTMEN 1963

Frederick L. Smith, Chairman

Stanley C. Ross, Clerk

Martin J. Dunphy

HAMPSHIRE COUNTY COMMISSIONERS 1963

Raymond A. Lyman, Chairman

Hiram H. Brownell

Edwin M. Podolak

REPRESENTATIVE, MASS. GENERAL COURT

John D. Barrus, Goshen

SENATOR, MASSACHUSETTS STATE SENATE

Charles A. Bisbee, Jr., Chesterfield

GOVERNOR'S COUNCIL, EIGHTH DISTRICT

Raymond F. Sullivan, Springfield

REPRESENTATIVE, UNITED STATES CONGRESS

Silvio O. Conte, Pittsfield

SENATORS, UNITED STATES SENATE

Leverett Saltonstall

Edward M. Kennedy

GOVERNOR, COMMONWEALTH OF MASSACHUSETTS

Endicott Peabody

Town meeting date, March 2, 1964



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Town Officers

Selectmen :

Frederick L. Smith, Chairman	1965
Stanley C. Ross, Clerk	1964
Martin J. Dunphy	1966

Town Clerk :

Charles W. Wells	1964
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Town Treasurer :

Harry S. Williston, Jr.	1964
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Assessors :

Charles M. Damon, Sr., Chairman	1964
Bertram W. Clarke	1965
Robert A. Christenson	1966

Tax Collector :

Barbara W. Swanda	1964
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Elector, Oliver Smith Will :

Merton Bickford	1964
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School Committee :

Kenneth Sherk, Chairman	1965
Mary M. Kellogg	1964
Richard B. Warren	1964
George M. Childs	1965
Robert C. McCutcheon	1966

Regional School Committee :

Norman F. Graves	1964
Olive I. Gagnon	1965
Mary W. Walsh	1966

Board of Health:

Joseph R. Hobbs, M. D.	1964
Marcia H. Graves	1965
Edgar Hutchins	1966

Constables:

Charles H. Cross	1965
Royce Martin	1965

Water Commissioners:

Robert G. Davidson	1964
Robert C. McCutcheon	1965
Gabriel E. Mongeau	1966

Tree Warden:

Harry W. Warner, Jr.	1964
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Trustees of Haydenville Library:

Sally R. O'Brien	1964
Lula B. Smith	1965
Viola J. Fraser	1966

Trust Fund Commissioners:

R. Richard Graves	1964
Frederick L. Smith	1965
Donald S. Outhuse	1966

Recreation Commissioners:

Richard L. Childs	1964
Peter Shumway	1965
Edward Lloyd	1966

Moderator:

John H. Breguet	1964
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Selectmen's Report

During the year 1963 the Selectmen held fifty-two meetings, and two special meetings. As usual, some of them were long, and some were short — but most of them were long.

The Selectmen once again point out to their fellow townsmen that all meetings are open to the public, and that the minutes of the meetings are open for inspection at all times. The Selectmen know that it is difficult to get pertinent information to their fellow citizens, and wish that more of them would avail themselves of the opportunities that are before them to inform themselves about town business. The Selectmen have in the Warrant an article which, if adopted by the Annual Meeting, will result in a better communication between the Town government and the citizens.

January 7 Drawn for Traverse Jury duty were: Barbara R. Hathaway and Richard L. Williams; for Grand Jury, Albert R. Adams.

January 24 Contract for culvert pipes for Town for 1963 awarded to Northeastern Culvert Corporation, after consideration of the several bids submitted.

January 29 Selectmen accepted from Housing and Home Finance Agency a loan for \$3,250.00 to cover preliminary survey for a sewer project for the Town. This loan is payable if, and only if, the Town proceeds with the installation of the sewer.

February 25 Howard Sanderson appointed as Gas Inspector for the Town.

March 4 First consideration given to a proposal to put all Town buildings under one insurance policy. (Matter ultimately approved at a special Town meeting).

March 11 Organization of the New Board of Selectmen as follows:

Chairman—Frederick L. Smith

Clerk—Stanley C. Ross

Chairman of the Board of Public Welfare—

Martin L. Dunphy

Appointment of minor officers for the Town.

New Board reaffirmed policy of granting no Sunday dance licenses to commercial establishments in the Town.

March 25 Board appointed the following members to the Development and Industrial Commission for the term set after their names:

Mrs. Erol Bowie—5 years

Mr. Richard Graves—4 years

Mr. Martin Dunphy—3 years

Mr. Robert Christenson—3 years

Mr. Ray Besner—2 years

Mr. John Breguet—2 years

Mr. Frank Smith—1 year

April 1 Williamsburg Historical Society given use of upstairs front room in Town Office Building at times at which its use is not required by Town organizations.

Fire Hose contract given to Charles H. Clagherty Co., of Medfield, Massachusetts.

April 29 Traverse jurors drawn: Mabel B. Marston, and Helen C. McAllister.

May 13 Road Superintendent Harry Warner, Jr., was authorized to sell the old snow plow and front end

connection which is no longer used by the Town to the highest bidder.

May 27 Date of June 10 was set for the special Town Meeting. (This was later changed to June 17).

June 8 (Special) Drawing for Special Traverse Jury: Elizabeth Nichols and Esther A. Munson.

July 8 Names for the Jury List were drawn. List will appear on another page of this report.

Contract for pick-up truck for use of the Highway Department was awarded to F. N. Graves & Son, after review of the four bids received.

August 12 Special meeting of the Town was ordered for Monday, September 30 to consider matters dealing with transfer of funds.

Preliminary discussion of the plan for sewage system for the Town. Plans were presented by the engineer involved.

August 26 Insurance for liability insurance for the town police force was placed (after a review of the bids), with the Vernon West Agency.

September 9 For Traverse Jury duty: John Mathers, Jr., and David F. Ross.

September 16 Board asked Tax Collector for a list of delinquent taxes for the Town of Williamsburg (all categories) through the year 1962, the list to be as of October 1, 1963.

October 7 Lengthy discussion of permits for chicken barbecues held on the main highway of the village. A bit of heat developed during this meeting. A workable compromise finally arrived at.

November 4 Information requested of the Committee on Town Caucus.

Board voted to proceed in the matter of further

preliminaries for a sewer system for the Town, and to ask for a further loan from Housing and Home Finance in the amount of \$19,250.00. This loan is like the first one, repayable if, and only if, the Town ultimately proceeds with the project. This amount will assure the Town a definite survey, and a set of blue prints which the Town may, if it so votes, use in calling for bids.

November 12 Traverse jurors drawn: Esther A. Golash and Harold Madison.

December 23 Liquor licenses for the Town were received from the State Liquor Commission, and signed by the Selectmen, acting as Licensing Board. Assessors met with the Selectmen to discuss the matter of delinquent taxes and what may be done about them.

December 30 Claim for loss of sheep destroyed by roving dogs was presented in the amount of \$72.50 and was allowed.

Articles from the Town Warrant

Article 1. To elect a Moderator for one year. To elect one Selectman for a term of three years, who shall be an Overseer of Public Welfare. To elect one Town Clerk, one Treasurer, one Elector under the will of Oliver Smith, Esq., one Tree Warden, all for the term of one year each. To elect two School Committee Members, one Assessor, one Tax Collector, one Regional School Committee Member, one Member of the Board of Health, one Water Commissioner, one Trust Fund Commissioner, one Recreation Commissioner, and one Trustee of the Haydenville Library, all for a term of three years each.

Article 2. To choose all necessary minor Town officers for the ensuing year.

Article 3. To choose a committee to expend the income from the Whiting Street Fund.

Article 4. To hear the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, Assessors, School Committee, Water Commissioners, and other Committees and act thereon.

Article 5. To see if the Town will vote to empower the Board of Selectmen, Board of Water Commissioners and Board of Assessors to appoint their own members to Town Departments, or take any other action thereon.

Article 6. To see if the Town will vote to fix the salary and compensation of all elected officers of the Town for the calendar year 1964 as provided in Section 108, Chapter 41, General Laws, as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall

be deemed necessary to defray the expenses of the current year.

Article 7. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1964, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws.

Article 8. To see if the Town will vote to authorize the Chairman of the Board of Selectmen together with the Chairman of the Board of Assessors and the Board of Water Commissioners, to appoint a Town Secretary to serve from March 1, 1964 to February 28, 1965, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient for a minimum of twenty hours per week throughout the year, that the duties of such Secretary shall be those set by the Chairman of the Departments of government for which service is performed, or take any other action thereon.

Recommended

Article 9. To see if the Town will vote to authorize the Selectmen to cooperate with the State under the provisions of Chapter 81 of the General Laws, and to raise and appropriate the sum of \$3,150.00, the Town's share and to appropriate the sum of \$11,550.00, the State's share, in anticipation of reimbursement from the state, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of state funds, or by taking the amounts from available funds, or take any other action thereon.

Recommended Town's share from taxes; \$11,500.00 borrowed.

Article 10 To see if the Town will vote to accept and spend the sum of \$5,991.64 for the purpose of Chapter 81 road construction, this being the amount allocated to the Town by the Commonwealth under the provisions of Chapter 822 of the Acts of 1963, and to determine whether this sum shall be raised by borrowing in anticipation of the receipt of the funds from the commonwealth, or taken from this grant in the treasury, or take any other action thereon.

Acceptance recommended

Article 11. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Department of Public Works and the County Commissioners for construction under Chapter 90, and to raise and appropriate the sum of \$4,875.00, the town's share, for new construction and to appropriate the sum of \$14,625, the state and County share, in anticipation of reimbursement from the state and county, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of state and county funds, or by taking the amounts from available funds, or take any other action thereon.

Recommend \$4,875.00 by taxation, state and county share borrowed.

Article 12. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Department of Public Works and the County Commissioners for maintenance under Chapter 90, and to raise and appropriate the sum of \$1,500.00 for the maintenance of Chapter 90 highways, the town's share, and to appropriate the sum of \$3,000.00, the State and County share, in anticipation of reimbursement from State and County, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of the State and County funds, or by taking the amounts from available funds.

Recommend \$1,500 by taxation; \$3,000.00 borrowed.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of construction or re-construction of town roads, and to determine if the money shall be raised from taxation, or taken from available funds, or take any other action thereon.

Recommended out of available funds.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the truck and tractor maintenance account for 1964, and to meet such appropriation, transfer the sum of \$3,217.43 from truck and tractor earnings of 1963, and determine whether the balance of \$3,782.57 shall be raised by taxation, or taken from available funds, or take any other action thereon.

Recommend \$6,000.00: \$3,217.43 from tractor earnings, \$2,782.57 from available funds.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$6,900.00 to be used to purchase a new truck for the Highway Department and to determine whether the money shall be provided by taxation or appropriated from available funds in the treasury, and to empower the Selectmen to trade in the 1945 or 1956 truck or both, or take any other action thereon.

Recommend by borrowing

Article 16. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 to be used to purchase a new sand and grit spreader for the Highway Department and to determine whether the money shall be provided by taxation or appropriated from available funds in the treasury, and determine whether to trade in the old sander or keep it in order to have two units, or take any other action thereon.

Recommend by borrowing

Article 17. To see if the Town will vote to raise and appropriate the sum of \$2,210.00 for the payment of loan

and interest due in 1964 for the Front End Loader and determine if the amount of \$2,000.00 principal and \$210.00 interest shall be raised by taxation or taken from available funds, or take any other action thereon.

Recommend out of available funds

Article 18. To see if the Town will vote to raise and appropriate the sum of \$2,507.00 for the payment of the loan and interest due in 1964 for the Fire Truck Loan and determine if the amount of \$2,300.00 principal and \$207.00 interest shall be raised by taxation or taken from available funds, or take any other action thereon.

Recommend out of available funds

Article 19 To see if the Town will vote to raise and appropriate the sum of \$490.00 to pay the interest of \$280 on the Anne T. Dunphy Elementary School Loan and \$210.00 on the Helen E. James School Remodeling Loan, and to meet such appropriation, transfer the sum of \$490.00 from the Onslow G. Spelman School Fund Income, or take any other action thereon.

Recommend as Article stands.

Article 20 To see if the Town will vote to raise and appropriate the sum of \$22,000.00 to pay the principal of \$20,000.00 on the Anne T. Dunphy Elementary School Loan and \$2,000.00 on the Helen E. James School Remodeling Loan and to determine if said amounts shall be raised by taxation or taken from available funds, or take any other action thereon.

Recommend out of available funds.

Article 21 To see if the Town will vote to raise and appropriate the sum of \$5,832.10 to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof, and to determine how this sum shall be raised, whether by taxation, or

by appropriation from available funds in the treasury, or take any other action thereon.

Recommend by taxation

Article 22. To see if the Town will vote to raise and appropriate from Overlay Reserve the sum of \$7,500.00 to the Reserve Fund under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments, or take any other action thereon.

Recommend as Article stands.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to help defray the expenses of a Public Health Nurse, and determine if this amount shall be raised by taxation, or taken from available funds, or take any other action thereon.

Recommend from available funds.

Article 24. To see if the Town will raise and appropriate the sum of \$13,000 for the purpose of operating and maintaining the system, including the laying of mains and debt and interest charges for the Water Department in 1964, and to meet said appropriation \$13,000.00 be appropriated from Water Revenue of 1964, or take any other action thereon.

Recommend as Article stands.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Industrial Development Commission.

Recommended from taxation.

Article 26. To see if the Town will vote to raise and appropriate a sum not to exceed \$25,000.00 for the purpose of increasing the Town Stabilization Fund in accordance with the provisions of Chapter 40, Section 5B of the General Laws as amended, and to determine whether

this amount shall be raised by taxation, or taken from available funds, or take any other action thereon.

Recommended \$10,000.00 from available funds.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of continuing the modernization of the Town Hall, and determine if these funds shall be raised by taxation or borrowing, or taken from available funds, or take any other action thereon.

Not recommended.

Article 28. To see if the Town will vote to raise and appropriate an amount not to exceed \$2,500.00 to provide for land damages incurred in the construction of Route 143, and to determine whether this sum shall be taken from available funds, raised by taxation, or borrowed, or take any other action thereon.

Recommended out of available funds.

Article 29. To see if the Town will vote to raise and appropriate the sum of not to exceed \$600.00 for the complete installation of a new backstop on the Ellen Ames Ball Field in Haydenville, the installation to be under the jurisdiction of the Recreation Commission, or take any other action thereon.

Do not recommend.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$350.00 to build a new sidewalk along the southerly side of the State Highway between the Post Office and the Williams House and to determine whether the money shall be provided by taxation or appropriated from available funds in the treasury, or take any other action thereon.

Recommended by taxation.

Article 31. To see if the Town will raise and appropriate the sum of \$161.50 to pay for the legal services rendered the Water Department by the Town Counsel during 1962 and 1963 and to determine if this amount shall be raised by taxation or take any other action thereon.

Recommended from Water Available Surplus.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$104.80 to pay a bill against the Town Shed and Garage Account of 1963, or take any other action thereon.

Recommended from taxation.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$174.02 from Water Available Surplus for the payment of two unpaid bills of 1963, or take any other action thereon.

Recommended from Water Available Surplus.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$200.00 to be used by the Board of Selectmen for direct mail communication with those on the voting and tax lists of the Town at the time of special town meetings, or as other need may arise, and to determine whether this amount shall be raised by taxation, or taken from available funds in the treasury, or take any other action thereon.

Recommended from available funds.

Article 35. To see whether the Town will vote to raise and appropriate the sum of \$100.00 to help defray the expenses of the Commanders' Drum Corps State Meet to be held in Haydenville during the summer of 1964, and to determine whether this sum shall be taken from available funds, raised by taxation, or take any other action thereon.

Recommended from available funds.

Article 36. To see if the Town will vote to accept Section 111 of Chapter 41 of the General Laws of the Commonwealth of Massachusetts.

Recommended

Article 37. To see if the Town will raise and appropriate the sum of \$555.00 for Vacation Pay for the year 1964, and to determine whether this sum shall be raised from taxation or taken from available funds, or take any other action thereon.

Recommended from taxation.

Article 38. To see if the Town will vote to accept the provisions of Sections 6B and 6J of Chapter 40 of the General Laws as amended, or take any other action thereon.

Recommended

Article 39. To see whether the Town will vote to add the sum of fifty cents to dog taxes which are delinquent, or for the collection of which the services of the Town Constables are required, or take any other action thereon.

Recommended

Article 40. To see if the Town will vote to instruct the Board of Selectmen to allow the temporary use of the upstairs front room in the town office building in Haydenville, by the Williamsburg Historical Society, Inc. Such use to be exclusive to the Society, but under the direction of the Board of Selectmen and for the purpose of displaying articles and holding meetings of the society, or take any other action thereon.

Not recommended.

Article 41. To see if the Town will vote to authorize, empower and direct the Board of Selectmen to execute, acknowledge and deliver a release deed to Gordon J. Asher and Josephine C. Asher, husband and wife, both of Holy-

oke, Hampden County, Massachusetts, releasing to the said Gordon J. Asher and the said Josephine C. Asher, husband and wife, whatever right, title and interest the Inhabitants of the Town of Williamsburg may have in and to a certain tract or parcel of land situated in Hatfield, County of Hampshire, Commonwealth of Massachusetts, by virtue of the provisions of the will of Byron Loomis, who died testate October 29, 1918 and whose estate is probated in Hampshire County Probate Court, which real estate is bounded and described as follows :

Beginning at a point in the Easterly side of the highway leading from Williamsburg to Hatfield across the head of the dam of Northampton Water Works and thence Northerly along land of said Northampton Water Works to a stake and stones; thence Westerly to the said highway; thence Northerly and Easterly along the said highway to a stake and stones; thence Southerly to a stake and stones to what is known as the Cleveland lot; thence Easterly in an irregular line to land now or formerly of one Parentau; thence Southerly along land now or formerly of said Parentau to the Hatfield town line; thence Westerly along the Hatfield line to the place of beginning. Containing sixty acres more or less and being the same premises described in a certain deed from Edwin F. Miller to Byron Loomis, dated April 2, 1900 and recorded with Hampshire County Deeds in Book 534, page 20, and conveyed to Peter Aloisi by deed of Mary A. and John L. Brown dated February 11, 1919, recorded in Hampshire County Deeds Book 748, page 423. Being the same premises described in deed of Henry J. Hurteau, et ux to Gordon J. Asher et ux dated November 24, 1961, recorded in Hampshire County Registry of Deeds, Book 1367, page 135.

Said deed and the consideration therefor to be in such form and in such amount as the said Board of Selectmen in its discretion shall determine to be in the best interests of the Town of Williamsburg.

Recommended

Article 42. To see if the Town will vote to accept the following rules for the governing of the Town Caucus, or take any other action thereon.

Section 1. The Selectmen shall call the Town Caucus for a date each year which shall be at least 45 days before the date of the Annual Town Meeting for that year.

Section 2. Notice of the Caucus shall be posted in at least five places in the Town. It shall be in Warrant form, and shall list the offices for which nominations are to be made, the number of nominees to be selected for each such office, as well as the time, place, and hour of the meeting.

Section 3. A quorum for the Caucus shall consist of not less than 60 persons registered and entitled to vote at the ensuing Town Meeting.

Section 4. Voting for nominees for Town Offices at the Caucus shall be entirely by and on one printed ballot.

Section 5. The Clerk of the Caucus shall transmit to the Town Clerk, at the conclusion of the business of the Caucus a certified list of those nominated for the various offices, and shall transmit a copy thereof to the Selectmen.

Section 6. All expenses of the Caucus, as determined by the Town Clerk, and certified by the Selectmen, shall be borne by the Town.

Section 7. In case of death, withdrawal, or inelegibility of the candidate or candidates nominated at the

Caucus, the vacancy or vacancies so caused shall be filled by the selection of a nominee or nominees by a Committee consisting of the Chairman of the Caucus, the Secretary of the Caucus, and the Board of Selectmen. This Committee shall meet at the call of the Chairman of the Selectmen, and he shall act as its presiding officer. Nominations shall be by majority vote of the Committee, or by acclamation if only one name is presented to fill a vacancy.

Section 8. The Town Caucus may make such other rules as it may deem fit and necessary for the orderly conduct of its business, provided that such rules are not in conflict with State Law, or with these rules.

Article 43. To see if the Town will vote to instruct the Moderator to appoint a Committee consisting of the Moderator, the Chairman of the Board of Selectmen, the Town Accountant, and one member from each precinct, this Committee to be known as Old Home Week Committee, to control such monies as are now or may be in the future on deposit in the Haydenville Savings Bank in the name of Old Home Week Committee, or take any other action thereon.

Town Clerk's Report

DOGS

There were 312 dog licenses issued in 1963, as follows: 174 males, 38 females, 95 spayed females. Five kennel licenses were issued. The sum of \$715.00 was paid to the Town Treasurer.

FISH AND GAME

There were 592 sporting licenses issued in 1963 as follows: 182 resident fishing licenses, 165 resident hunting licenses, 104 resident sporting licenses, 45 resident minor fishing licenses, 40 resident female fishing licenses, 1 resident trapping license, 2 special non-resident fishing licenses, 4 non-resident fishing licenses, 2 non-resident hunting licenses, 8 duplicate licenses, 25 resident sporting licenses, (free), 3 resident paraplegic or old age assistance sporting licenses, (free) and 11 deer stamps. The amount of \$2,420.50 was returned to the Division of Fisheries and Game.

VITAL STATISTICS

BIRTHS

A total of 60 births were recorded in 1963.

JANUARY

- 4 Timothy Brundage Bowen
- 11 Carls Peter Giroux
- 26 Shirley Jean Warner

FEBRUARY

- 4 Daniel John Curtin
- 4 Michelle Ann Judd

- 6 William John Rubeck
- 13 William Delbert LaFleur, Jr.
- 13 Patricia Marie Wilson
- 26 Diane Louise Howland

MARCH

- 11 David Elwyn Filkins, Jr.
- 13 Maureen Elizabeth Dwyer
- 16 Christine Marie Vayda
- 19 Nichole Celeste LaRochelle
- 19 Lynn Ann Polczwartek
- 21 Daniel Charles Lashway, Jr.
- 22 Donna Maria Larareo

APRIL

- 1 George Alan Cone
- 18 Dawn Marie Pomeroy
- 24 Lynn Ann Osip
- 26 Lawrence Budd Paul
- 30 Michael Anthony Watling

MAY

- 5 William Joseph Swingleton, Jr.
- 8 Doreen Ellen Cranston
- 12 Randolph Jerome Ames
- 13 Kim Ellen Crotty
- 17 Jeffrey Peter Sabey
- 25 Donna Sue Anderson
- 25 Charles Richard LaFleur

JUNE

- 8 Paul David Wilson
- 9 Rosemarie Lynne Sears
- 20 Oliver James Bigelow
- 26 Debra Lee Dods

JULY

- 7 Lauri Sage Munroe
- 23 Jean Rae Kowacki
- 29 Lorraine Arolyn Mathers

AUGUST

- 2 Craig Allen Tirrell
- 5 Gerald Edward Cranston
- 6 Peter Andrew Comeau, Jr.
- 8 James Frederick Bachand, Jr.
- 27 Mary Anesta Clark

SEPTEMBER

- 6 Eric Stephen Johnson
- 19 Clifford Russell Henry
- 22 Scott Wayne Carpenter
- 25 Ronald John Dubreuil

OCTOBER

- 2 Donald Ray Russell
- 20 Lynn Ann Kelley
- 21 Donald Richard Leroux, Jr.
- 23 Melissa Ann Morann
- 23 Kathleen Jean Morann
- 31 Judith Evelyn Zononi

NOVEMBER

- 10 Warren James Peterson
- 20 Michael Peter Kosior
- 22 Sandra Jean Guzik
- 23 Donna Marie Kolosewicz
- 28 Kimberly Ann Batchelder
- 30 Judith Miriam Kopka

DECEMBER

- 5 Lloyd Richard Warriner, Jr.
- 6 Glenn Andrew Gardner
- 12 Francine Anne Morin
- 28 Karen Elizabeth Kreps

There were 29 marriages recorded in 1963, as follows:

- Jan. 26 Ronald L. Bane, East Bank, West Virginia
- Mary L. Johndrow, Haydenville, Mass.

- Mar. 16 Larry Charles Stout, Chesterfield, Mass.
Ann Lucille Hathaway, Haydenville, Mass.
- Mar. 16 John Otis Merritt, Williamsburg, Mass.
Julia Day Howell, Maplewood, New Jersey
- Mar. 23 Lee A. Bray, Williamsburg, Mass.
Mary Lynn Hacker, Worthington, Mass.
- May 18 Richard Muraski, Haydenville, Mass.
Nancy Adams, Hadley, Mass.
- June 8 Roland Darwin Taylor, South Ashfield, Mass.
Linda Louise Beals, Williamsburg, Mass.
- June 15 Frederick Alfred Hewes, Florence, Mass.
Nancy Kathryn Wells, Williamsburg, Mass.
- June 15 Wilfred Andrew Ouimet, Brookline, Mass.
Bethany Rose Hemenway, Williamsburg, Mass.
- June 22 William W. Welcome, Haydenville, Mass.
Alice Virginia (Nash) Atherton, Haydenville,
Mass.
- June 22 Edmund Kuschka, Williamsburg, Mass.
Karen Channell, Florence, Mass.
- July 6 O'Nil A. Gingras, Florence, Mass.
Gloria A. Baker, Williamsburg, Mass.
- July 12 Donald Bellinger, Kensington, Conn.
Pauline (Cote) Golash, Haydenville, Mass.
- July 13 James G. Molitoris, Easthampton, Mass.
Nancy A. Outhuse, Williamsburg, Mass.
- July 24 Charles A. Nugent, Chesterfield, Mass.
Cheryl D. Mosher, Haydenville, Mass.
- Aug. 17 Dexter Vernon Beals, Williamsburg, Mass.
Florence Ruth May, Belchertown, Mass.
- Aug. 17 Howard Ripley McPeck, Jr., Washington, D.C.
Deborah Hamilton Mitchell, Williamsburg, Mass.
- Aug. 31 Joseph T. Moynahan, Williamsburg, Mass.
Joanne Johnson, Woburn, Mass.
- Sept. 11 Michael W. Ziezulewicz, Hatfield, Mass.
Beverly A. Brooks, Haydenville, Mass.

- Sept. 13 Wayne Carl Fischer, Pittsfield, Mass.
Ann Marie (Superba) Nesbitt, Williamsburg,
Mass.
- Sept. 28 Aurelio Roland, Williamsburg, Mass.
Jane Jauhola, Northampton, Mass.
- Oct. 4 Ray Douglas Liimatainen, Chesterfield, Mass.
Karen Christine Brooks, Williamsburg, Mass.
- Oct. 7 Kenneth F. LaRochelle, Haydenville, Mass.
Nancy Lee Mary Fox, Haydenville, Mass.
- Oct. 19 Ronald Melvin Emrick, Haydenville, Mass.
Virginia J. Osgood, Northampton, Mass.
- Nov. 8 Harold G. Gardner, So. Ashfield, Mass.
Loretta M. (LeClair) LeClair, Williamsburg,
Mass.
- Nov. 23 Charles W. Kellogg, Williamsburg, Mass.
Joyce G. Tetrault, Goshen, Mass.
- Nov. 28 Edward A. Berube, Northampton, Mass.
Susan Irene Clark, Williamsburg, Mass.
- Nov. 30 David Foster Ross, Williamsburg, Mass.
Magdalena Theresa Nietzsche, Williamsburg, Mass.
- Dec. 6 Philipe Rodriguez Ortiz, Northampton, Mass.
Patricia Ann (Gorham) Loud, Williamsburg,
Mass.
- Dec. 7 William Joseph York, Jr., Dover N. H.
Jean Tiley, Williamsburg, Mass.
- Dec. 20 Frank Austin Smith, Haydenville, Mass.
Charlotte (Kellogg) Stratford, Amherst, Mass.

DEATHS

There were 24 deaths recorded in the Town of Williamsburg in 1963, as follows:

Date	Name	Yr.	Mo.	Da.
Jan.	7 Josephine Weeks Lawton	55	6	1
Feb.	6 Charles W. Merritt	72	5	5
	7 Ellen M. Kingsley	94	0	12

	16	William Alfred Manning	63		
	27	Richard W. Eaton	39	5	20
Mar.	10	Raymond Warner	76	8	10
	16	Rosa (Richardson) Miller	49	10	5
Apr.	2	Margaret Larkin	98	9	5
	18	Edward J. Larkin	77	1	22
	29	Leon Clifford Damon	94	2	29
June	27	Mary (McSweeney) Cote	75	4	19
July	18	Ignaczy S. (John) Zisk	82	3	23
Aug.	22	Ethel (Bradford) Luescher	76	11	16
	28	Walter Edward Kellogg	83	0	17
Sept.	6	Rosella Lillian (Johndrow)			
		Blanchard	60	4	22
	9	Mary (Andrews) Palmer	61	6	12
	23	Lawrence Coogan	54	11	0
	30	Percy Allen	73	9	2
Oct.	1	Delia (Ahern) Sullivan			
		Murphy	73	2	1
	19	Ralph Crosby Piper	73		
Nov.	6	Gertrude (Bardwell) Clark	88	11	14
Dec.	2	Gertrude (Miner) Wade	89	5	19
	14	Lucy (Burr) Webster	83	6	18
	19	Paul Battistoni	62	2	

Treasurer's Report

Receipts and payments for the year 1963 were as follows:

Balance January 1, 1963	\$163,753.71	
Receipts for the year 1963	798,402.13	
	<hr/>	\$962,155.84
Payments for the year 1963	\$797,635.07	
Balance January 1, 1964	164,520.77	
	<hr/>	\$962,155.84

Included in the above receipts are taxes, both for the current year and previous years, licenses, permits, reimbursements, interest, etc., which you will find in the Accountant's Report.

Disbursements or payments were made in accordance with about 54 Selectmen's Warrants.

This year I am requesting an increase in salary because I believe that the duties and responsibilities of the Town Treasurer are continually increasing and warrant this recognition by the Town.

Many of our townspeople believe that the duties of the Town Treasurer are only to write checks, to receive and to deposit town monies in the bank. Some even believe that only one check is written for the school payroll; whereas, about 55 checks are written twice a month for the school and cafeteria payrolls.

The Town Treasurer is responsible for all monies and securities belonging to the Town. He receives, directly,

reimbursements or allotments from the County, State and Federal Governments and, indirectly, monies received by the various departments of the Town, such as, Tax Collector, Town Clerk, School Department, Police, Water Department, etc.

Every receipt must be recorded as an individual item in the Cash Book, stating the source and the purpose of this account. All monies received are deposited in the bank one or more times a week. Every month the Town Treasurer must summarize the entries of the Cash Book into any one of approximately 130 categories and turn this summary over to the Town Accountant.

All money paid out by the Treasurer must first be placed on a Treasury Warrant by the Town Accountant, indicating the payee and the source from which this money is taken and the account to which it is charged. Before the Treasurer has the authority to write checks, this Warrant must be signed by at least two Selectmen — otherwise no check may be issued. Every item on the Warrant, whether it is for several thousands of dollars or for pennies must be covered by a check and the check number must be entered on the Warrants. The average number of checks written per week is over 105.

The Town Treasurer must keep a payroll record for every person who receives a salary or wages from the Town. This record lists the individual's name, address, social security number, as well as the gross wage, income tax withholdings (state and federal), retirement withholdings (county and teachers'), Blue Cross and Blue Shield Withholdings. In 1963, there were 159 payroll records kept - which meant 159 W-2, M-2 Income Tax forms issued.

The Town Treasurer must each month reconcile the cancelled checks with the bank statement and submit the following reports:

Federal Withholdings

State Withholdings - beginning January 1, 1964

Teachers Retirement Board

County Retirement Board - this includes every person
who receives a salary or wages from the Town
who is not a teacher.

Blue Cross - Blue Shield receipts

Receipts to the Town Accountant

Quarterly reports as well as monthly reports are submitted on the Federal and State withholdings. Semi-annual reports are submitted on Dog Licenses to the County. Annual reports are made to the County Retirement Board, to the State on the Trust Funds, to the State and Federal Governments on wage and salary withholdings for the current year. Added to these duties of the Town Treasurer is the work involved in land taking.

This is a general survey of the duties of the Town Treasurer which involve the receipt and disbursement of more than three-quarters of a million dollars.

TRUST FUNDS DECEMBER 3, 1963

The Trust Funds in custody of the Treasurer as of December 3, 1963 are as follows:

HENRY M. HILLS HOSPITAL BED FUND

Southern California Edison Company 4 7/8 '82

No. MJ-14268-9-70-71-72 @ \$1,000.00	\$ 5,000.00
Nonotuck Savings Bank No. 32781	3,300.24
Haydenville Savings Bank No. 11486	10,793.98

\$ 19,094.22

WHITING STREET WORTHY POOR FUND

Nonotuck Savings Bank No. 13234	\$ 5,574.25
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\$ 5,574.25

MARY L. MAIN WORTHY POOR FUND

Northern States Power Company 4 5/8 '87	
No. M-3041, 2, 3, @ \$1,000.00	\$ 3,000.00
Northampton Institution for Savings	
No. 111580	25.39
	<hr/>
	\$ 3,025.39
	<hr/> <hr/>

HENRY M. WARNER WORTHY POOR FUND

Northampton Institution for Savings	
No. 108313	\$ 2,753.54
Haydenville Savings Bank No. 16149	2,303.74
Nonotuck Savings Bank No. 32780	2,244.08
	<hr/>
	\$ 7,301.36
	<hr/> <hr/>

ELECTA WAITE CHARITY FUND

Haydenville Savings Bank No. 9868	\$ 1,773.51
	<hr/>
	\$ 1,773.51
	<hr/> <hr/>

LYMAN D. WAITE CHARITY FUND

Nonotuck Savings Bank No. 13235	\$ 700.00
	<hr/>
	\$ 700.00
	<hr/> <hr/>

ALBERT S. HILLS CHARITY FUND

Easthampton Savings Bank No. 34785	\$ 5,000.00
	<hr/>
	\$ 5,000.00
	<hr/> <hr/>

C. J. HILLS CHARITY FUND

Haydenville Savings Bank	No. 11608	\$ 5,000.00
		<hr/>
		\$ 5,000.00
		<hr/> <hr/>

COLLINS SCHOOL FUND

Haydenville Savings Bank	No. 4195	\$ 378.74
First National Bank of Northampton		
No. 1566 63 Shares		1,260.00
Northampton National Bank		
No. 111 100 Shares		
Northampton National Bank		
No. 713 100 Shares		
Northampton National Bank		
No. 1283 40 Shares		2,000.00
First National Bank of Greenfield		
No. 343 210 Shares		
First National Bank of Greenfield		
No. 793 18 Shares		
First National Bank of Greenfield		
No. 1037 7 Shares		
First National Bank of Greenfield		
No. 1320 9 Shares		
First National Bank of Greenfield		
No. 1609 12 Shares		
First National Bank of Greenfield		
No. 1961 93 Shares		
First National Bank of Greenfield		
No. 3716 17 Shares		
First National Bank of Greenfield		
No. 4086 17 Shares		
First National Bank of Greenfield		
No. 4140 1 Share		
First National Bank of Greenfield		
No. 4472 17 Shares		3,503.72

Mechanics National Bank of Worcester	
No. 1535 2 Shares	
Mechanics National Bank of Worcester	
No. 1536 .4 Shares	
Mechanics National Bank of Worcester	
No. 1080 12 Shares	1,440.00
Chase Manhattan Bank	
No. 0398317 14 Shares	
Chase Manhattan Bank	
No. 0392850 1 Share	253.42
National Shawmut Bank	
No. 8697 20 Shares	250.00
First National Bank of Boston	
No. 374291 40 Shares	
First National Bank of Boston	
No. SD55671 1 Share	
First National Bank of Boston	
No. SD34334 7 Shares	
First National Bank of Boston	
No. 004598 10 Shares	3,805.26
	<hr/>
	\$ 12,891.14
	<hr/> <hr/>

ONSLOW G. SPELMAN SCHOOL FUND

Conway Savings Bank	No. 4950	\$ 5,000.00
Florence Savings Bank	No. 29955	9,285.55
Northampton Institution for Savings		
No. 87957		5,563.70
Nonotuck Savings Bank	No. 12402	5,467.44
Haydenville Savings Bank	No. 10288	6,538.18
Jersey Central 5's '87		
No. M13396-7-8-9-13400	@ \$1,000.00	5,000.00
Pacific Gas and Electric Company 5's '91		
No. M13502-3-4-5-6	\$1,000.00	
cost \$4,972.66		5,000.00
		<hr/>
		\$ 41,827.53

BYRON L. LOOMIS SCHOOL FUND

Holyoke Savings Bank	No. 103338	\$ 3,381.51
Haydenville Savings Bank	No. 12088	5,167.59
		<hr/>
		\$ 8,549.10
		<hr/>

ETHEL CURRY SCHOOL FUND

Northampton Institution for Savings		
No. 87182		\$ 1,000.00
		<hr/>
		\$ 1,000.00
		<hr/>

ALBERT D. SANDERS SCHOOL FUND

Northampton Institution for Savings		
No. 95378		\$ 6,679.73
		<hr/>
		\$ 6,679.73
		<hr/>

ELLSWORTH H. HYDE SCHOOL FUND

Northampton Institution for Savings		
No. 95379		\$ 3,004.77
		<hr/>
		\$ 3,004.77
		<hr/>

ANNE T. DUNPHY SCHOOL FUND BENEFIT ANNE T. DUNPHY SCHOOL

Northampton Institution for Savings		
No. 112807		\$ 8,186.01
Pacific Gas and Electric 5's '91		
No. M13498, 9 @ \$1,000.00		1,989.07
		<hr/>
		\$ 10,175.08
		<hr/>

ANNE T. DUNPHY SCHOOL FUND
BENEFIT HELEN E. JAMES SCHOOL

Nonotuck Savings Bank	No. 30108	\$ 8,578.42
Pacific Gas and Electric 5's '91		
No. M13500, 501	@ \$1,000.00	1,989.07
		<hr/>
		\$ 10,567.49
		<hr/>

POST WAR REHABILITATION FUND

Haydenville Savings Bank	No. 13332	\$ 1,507.79
		<hr/>
		\$ 1,507.79

W.C.T.U. CLOCK FUND

Easthampton Savings Bank	No. 55594	\$ 2,000.00
		<hr/>
		\$ 2,000.00
		<hr/>

CEMETERY PERPETUAL CARE FUND

Warner, Bradley et al		
Haydenville Savings Bank	No. 11324	\$ 100.00
Warren, Warner et al		
Haydenville Savings Bank	No. 9606	250.00
Baker, Graves & Knight	No. 9505	875.00
F. L. Main	No. 13500	
Haydenville Savings Bank		100.00
		<hr/>
		\$ 1,325.00
		<hr/>

STABILIZATION FUND

Haydenville Savings Bank	No. 18501	\$ 26,173.30
Easthampton Savings Bank	No. 60368	10,150.00
		<hr/>
		\$ 36,323.30
		<hr/>
Total Trust and Stabilization Funds		
in hands of Town Treasurer		\$183,319.66
		<hr/>

I wish to thank all those who so kindly co-operated with me in carrying out the responsibilities of my office.

Respectfully submitted,

HARRY S. WILLISTON
Treasurer

Report of the Highway Department

To the townspeople of Williamsburg I hereby submit a brief summary of projects completed in the various accounts of this department for the year ending December 31, 1963.

WINTER HIGHWAYS AND GENERAL HIGHWAYS:

During the winter season of 1963 twenty-three storm centers passed through our area. Eighteen snow and five rain or freezing rain storms. Total amount of snow accumulation was seventy-four inches. Many of these storms were less than four inches, but although plowing operations are less expensive, sanding is much more costly during these smaller storms. One hundred and ninety eight tons of salt were used with just over three thousand tons of sand and four tons of Calceim Chloride to keep our roads reasonably safe to travel on.

CHAPTER 90 CONSTRUCTION:

This year we finished the last section of Ashfield Road, a 5,450 foot section that joins together work that has been completed on both ends of this road. Work on this project including cutting trees, rough excavation, graveling to grade and one application of top. Many drainage cross pipes were installed because of swampy conditions along most of this section. This project calls for one more application of top which will be put on next summer.

CHAPTER 90 MAINTENANCE:

Some of this account was used in conjunction with 90 construction funds for purpose of widening shoulders on

Ashfield Road. The balance of this account was expended on brush control, surface treatments and regular maintenance work on all 90 roads.

CHAPTER 81:

This account was expended for the most part on regular maintenance work on all roads. Some had to be used for snow removal work. Elsewhere in this report is a list of all roads and amount expended on each.

TOWN RECONSTRUCTION AND CONSTRUCTION ACCOUNT:

With this account and part of Chapter 782 grant from State, twenty-eight hundred feet of Hydes Hill Road (Clary Road) were reconstructed. This work included ripping up of old pavement, replacing all drainage pipes, improving grade and alignment, fifteen inches of gravel minimum, widening of road, eight foot extension on concrete bridge and two applications of top material. With the exception of being two feet narrower than chapter 90 roads all other aspects are up to chapter 90 specifications.

CHAPTER 782:

Part of this money was used with Town Reconstruction funds to finish Reconstruction of Hydes Hill Road. Balance of this account was spent on Conway Road resurface work. This job was the laying by paver of three hundred tons of Type I material and rolled in place with the purpose to improve riding surface. If this method works it would be a less costly method of improving some of our old hard surface roads than completely rebuilding them. Looking to future usage and maintenance I feel that Reconstruction of these roads is a better investment.

BRIDGE AND RAILING ACCOUNT:

A new section of flex-beam guard rail was installed on Santorium Road. Many deck and guard rail repairs were

made on many of our wood deck bridges. I have increased budget requests in this account to replace the old wood deck on Village Hill Bridge with steel bridge planking. I feel that inasmuch as the wood decks only last about four years it will be a long run saving to the town to install some of these steel deck bridges, although the initial cost runs about three times that of plank decks.

GENERAL INFORMATION:

I am very pleased to report that Route 143 or Chesterfield Road is under construction. The Frank Shields Construction Co., was awarded the contract for this project at a cost of \$355,000.00 by Mass. Dept. of Public Works. The work is approximately 80% completed and it is estimated that it will be done around the first of July. This will be a very fine road with 32 feet of hard surface and should serve the town many years with minimum maintenance costs. I also would like to report that the Town Garage has been completed and occupied by the Highway Dept. since last March and is proving very satisfactory. I feel this building is not only extremely functional but also a fine looking building that the town can be proud to own. I would also like to thank townspeople for their generosity in giving the Dept. funds enough to do its job and start some improvement showing on most of our roads. I realize that having all good roads is a slow process and will take time but it is very encouraging to be able to see a definite trend towards better roads. I would like to see more of our gravel and dirt roads improved and hard topped not only because they are less expensive to maintain and safer to drive on but it would make building lots on many of these streets more attractive and desirable to people wanting to move into town and build homes. In conclusion I would like to thank all town officials and departments for the fine cooperation I have enjoyed from them the past year.

Respectfully submitted,

HARRY W. WARNER, JR.

Highway Superintendent

Report of Tree Warden and Moth Superintendent

Because we are losing so many of our Elm shade trees, I have continued a heavy program of sanitation work on other varieties of shade trees, that is, pruning out of dead and interfering limbs, cabling where necessary, and trying to prolong life and usefulness of these trees. This type of work was contracted on 35 trees on South Street, 21 on Adams, 43 on Adams and 3 on Hemenway Road. We also contracted for removal of 7 large shade trees that were beyond repairs. Continuing our thinking of preserving our shade trees for future generations 12 Norway Maples were planted in sections where Elm trees have been removed. Six on Mountain Street (High St.) two on Nash Street, two on Main Street (Whmsbg.) and two on South Street. I would like to thank the girl scouts of town for their assistance in this planting program.

Respectfully submitted,

HARRY W. WARNER, JR.

Two sections of our town were included in the state wide aerial spray program for gypsy moths. One section west of South Street and South of Petticoat Hill Road or the South West corner of town, and the other East of Mountain Street and North Farms Road towards Hatfield. We assisted in the preliminary survey and location of farm animals, fish ponds, water supplies etc. The results of this program were excellent both town and state wide. The Utilities purchased our spray material for roadside

spraying of undersirable weeds and brush. I feel that this program in the long run not only improves the looks and functioning of our roads but hope that perhaps it saves some of our citizens with allergies, the discomforts of much sneezing. I also attended a 3 day Pesticide Conference at the U of M. Many interesting and enlightening talks on safe usage, application and toxicity of various insecticides, pesticides and rodenticides by leading State and National officials of health and Sanitation depts.

Respectfully submitted,

HARRY W. WARNER, JR.

We were fortunate to get a crew from the Shade Tree Lab. of the U. of M. to come in and scout the town, sampling Elm trees at no cost to the town. This crew took 85 samples. I would like to point out at this time that 85 samples does not necessarily mean 85 trees, as many of these samples include a clump or up to four or five trees per sample. Of these 85 samples taken 76 were found to be afflicted with Dutch Elm Disease. Cephalosporium wilt disease was found in three. Verticillium wilt disease in one, and no fungus report on five trees.

Twenty six of these samples (totaling 55 trees) were on public ways and all of these trees have been removed and disposed of. Utilities topped all trees near their lines at no cost to the town and the rest of these trees were topped or dropped by contract with town forces handling picking up and disposal of all trees. Forty three samples (totaling 65 trees) were on private property. All owners were properly notified. Thirty two of these trees have been removed and disposed of. General procedure is for land owners to pay the cost of topping or dropping of these trees and town forces picking up and disposing of them. I hope that the rest of these trees get prompt attention from landowners as there is no way to even start to con-

trol this disease until all afflicted trees have been removed. Seven of these samples were taken on state highways and the Dept. of Public Works has been notified. Six of the 1962 trees also have been removed. We also had a crew from the Dept. of Natural Resources out of Pittsfield in town early in the year inspecting beetle infested dead elms. Including what the state crew cut and our own cutting a total of 217 trees afflicted with Dutch Elm Disease or beetle infested trees were disposed of this past year.

Respectfully submitted,

HARRY W. WARNER, JR.

Report of the Police Department

The streets were patrolled most week-ends and holidays when traffic was heavy and late nights when it warranted it.

The Police worked a total of 751 hours and travelled 5334 miles.

Four patients were transported to the State Hospital: Two auto accident victims were taken to the Cooley Dickinson Hospital by the department.

School crossing officers worked a total of 900½ hours.

Thirty-eight motor vehicle accidents were reported to local police, twelve to state police; eighteen of the accidents reported to local police, were investigated at the scene, eight were not; eight of these were one car accidents. Fifteen were two car accidents; one three car accident; two were four car accidents. Twenty-eight persons claimed injuries in the accidents that were reported to local police. Four cars were reported as stolen and one recovered in Weathersfield, Conn., two in Northampton and one in Turners Falls. Two arrests were made for using a car without authority.

One car was abandoned and set on fire on Old Goshen Road. A person was arrested and committed.

Twenty persons lost their right to operate for various periods of time, three of these requested by the chief.

Three complaints of breaking, entering and larceny were reported to the department, two in business places and one in a home. One of the breaks in a business place has been solved.

Sixty-four complaints were recorded by the department, many of a minor nature were not.

One deer was reported hit and killed by an auto. It was turned over to the game warden. Four dogs were reported by owners killed by cars. Two dogs reported by owners as being hit and injured by cars. Three dogs hit by cars, destroyed by police requested by owners. Eleven stray dogs were taken to the S. P. C. A. Nine persons complained that they were bitten by dogs.

Four sheep were killed by dogs and twenty-four were injured or damaged by dogs. This happened on two separate occasions and one dog was shot in the act.

Forty-six summons and one warrant were served for outside departments.

Eighteen pistol licenses were issued, two dealers in firearms, shotguns and rifles; one dealer, shot gun and rifles; three gunsmiths. A total of sixty-one dollars was paid to the town treasurer.

Forty-seven complaints were brought before the District Court by local police as follows:

Speeding	18
Endangering	4
Following to close	1
Sticker violation	6
Passing school bus	2
Stop sign violation	4
No license	2
Driving under the influence	1
Drunkenness	2
Passing in no passing zone	7
Thirty-nine males; eight females	

Forty-three pleaded or were found guilty; one found not guilty; three dismissed requested by the Commonwealth.

The State Police report shows that their department made twenty-eight on the spot arrests in 1963. However this does not include any traffic or road law violations. These were not readily available, so I could not get them where summonses were issued.

Drunkenness	2
Using M. V. without authority	2
Alcoholic beverage in car operated by minor	1
Furnishing liquor to minor	2
Delinquent child	2
Neglect of wife and minor children	1
Contributing to delinquency of minor	3
Assault & Battery	3
Lewd & lascivious person in speech and behavior	1
Non-support	2
Escaped patient	1
Breaking, entering, larceny	2
Having loaded rifle in M. V.	1
Burning insured property	1
Desertion	1
Unregistered M. V.	1
Uninsured M. V.	1
No M. V. license	1

The State Police investigated both of the breaking, entering and larceny in business places, which one was solved, and were called for assistance in many other cases. Their promptness and efficiency were much appreciated.

Respectfully submitted,

CHARLES H. CROSS
Chief of Police

Assessors' Report

Population (1960 U. S. Census)	2,186
Registered voters 1963	1,136
Acres of land assessed	15,198.14
Number of dwellings assessed	624
Number of live stock assessed	

Horses	34
Neat Cattle	664
Swine	13
Fowl	2,785

Appropriations voted to be raised by taxation and from available funds	\$546,986.54
State & County Taxes	35,516.17
Estimated overlay for current year	10,298.02

Gross amount to be raised	\$592,800.73	
Estimated Receipts and available funds		\$286,586.96
Net amount to be raised by taxation		\$306,213.77

The 1963 tax rate was approved and set on April 16, 1963 at \$70.00 per \$1000 valuation on Personal and Real property.

Distribution of Tax load.

Polls 657 at \$2..00		\$ 1,314.00
Personal Property	184,776	
value @ \$70		12,934.32
Real Estate	4,170,935	
value @ \$70		291,965.45
Total	4,355,711	

Total taxes assessed on Polls and property	\$306,213.77
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In order to meet the requirements of the State constitution and the decision of the State Supreme Court as to taxation of property at its "Full and Fair Cash Value" the valuation of property in the Town of Williamsburg as of January 1, 1964 will be adjusted to meet legal requirements.

By Massachusetts State Legislation in 1963 the assessment of Poll taxes was abolished effective January 1, 1964.

As a result of the adjustment of valuations on Personal and Real Property for the 1964, the tax rate will be lower than that of 1963. The tax load will always be determined by the appropriations voted at our Annual Town Meeting in March 1964.

The formula for determining the tax rate is as follows.

Net amount to be raised on Property \div Tax rate.

Total Property valuation.

The 1963 tax rate was determined in this manner as follows.

\$306,213.77 \div \$70. per \$1,000 valuation

4,355,711

As the only item which the assessors can determine previous to Town Meeting is the valuation of Property it is quite evident that the tax rate and the tax bill which the property owners receive are controlled by the total appropriations as voted by the citizens of the town at the Annual Town meeting. It is therefore essential that every registered voter make special effort to attend the Annual Town meeting and vote.

It is the vote of the citizens of the town which determines the amount of our tax bills.

Mr. Damon, chairman, attended the annual assessors'

school at the U. of Mass. in August, also assessor's conferences held at Worcester, Westfield and Agawam.

The attention of citizens of the town of Williamsburg is called to Chap. 808 of the Acts of 1963, effective as of Jan. 1, 1964 which grants a limited exemption to qualifying elderly persons as follows :

Forty-first, Real property to the amount of four thousand dollars, of a person seventy years of age or over and occupied by him as his domicile, or of a person who owns the same jointly with his spouse, either of whom is seventy years of age or over, and occupied by them as their domicile or of a person seventy years of age or over who owns the same jointly or as tenant in common with a person not his spouse and occupied by him as his domicile ; provided (A) that such person (1) has been domiciled in the commonwealth for the preceding ten years, (2) has owned such real property either individually, jointly, or as a tenant in common, for the preceding five years, and (3) had, in the preceding year, a net income from all sources both taxable and non-taxable of less than four thousand dollars or, if married, a combined net income from all sources both taxable and non-taxable with his spouse of less than five thousand dollars, (B) that the total assessed value of all real property owned by such persons or his spouse, or by them jointly does not exceed fourteen thousand dollars and (C) that, in the case of real estate owned by a person jointly or as a tenant in common with a person not his spouse, the amount of his exemption under this clause shall be that proportion of four thousand dollars which the amount of his interest in such property bears to the whole value thereof, provided no exemption shall be granted to any joint tenant or tenant in common unless the combined net income from all sources both taxable and non-taxable of such joint tenants or tenants in common and their respective spouse is less than five thousand dollars.

Section 2. This act shall apply to taxes assessed for the year nineteen hundred and sixty-four and subsequent years.

Respectfully submitted,

CHARLES M. DAMON, SR. Chairman

BERTRAM W. CLARKE

ROBERT CHRISTENSEN

REPORT OF TOWN GARAGE BUILDING COMMITTEE

A special Town meeting was held June 4, 1962. It was voted that \$30,000.00 be appropriated for the purpose of constructing a new Town garage and the razing of old Town sheds. The moderator was instructed to appoint a committee of five to do this. Following is an account of expenditures.

Appropriation		\$ 30,000.00
Expenditures:		
General Contract	\$ 26,129.00	
Architect Fee	783.87	
Legal Fees	635.55	
Town Equipment	219.00	
Private Equipment	328.00	
Gravel Fill	229.00	
Electric Service	82.57	
Water Service	301.22	
Insurance	57.35	
Fuel	265.13	
Fire Extinguishers	271.09	
Office Equipment	198.00	
Toilet Supplies	76.22	
Extra Painting	325.00	
Extra Electric Service	69.38	
Town Labor	28.89	
	<hr/>	
	\$ 29,999.97	
Balance	.03	
	<hr/>	
		\$ 30,000.00

Garage Building Committee

HARRY WARNER, JR.

RICHARD GRAVES

GILBERT HANSON

RICHARD HALE

*LESLIE CURTIS

DONALD BICKFORD

*Forced to resign because of health.

Report of Board of Health

The Board of Health issues the following report for the year ending Dec. 31, 1963 :

All eating places and clubs were inspected and found in satisfactory condition. Milk dealers' licenses, and licenses to all milk in stores were issued.

The garbage and rubbish collections were carried out according to contract.

Mr. Harold Smart, inspector of animals and slaughter, reports 47 places were inspected. His duties include inspections of shipments of animals from out of state.

Septic tank permits were issued to those installing new tanks or replacing old ones. The Board asks that anyone remodelling or building, contact the Board of Health for information regarding sanitation.

A well child conference was held at the school again this year. Mrs. Shumway obtained the services of a pediatrician. One hundred twenty-two children of pre-school age were examined.

A D.P.T. booster clinic was conducted for children, age 3 months through 12 years. Dr. Hobbs, Dr. Hemenway and Mrs. Madison conducted the clinic, vaccinating 330 children.

Polio clinics were conducted in January, Type I, March, Type II with 108 adults receiving vaccine and in May, Type III. The board thanks Mrs. Madison for her assistance in these clinics and for her help to the board in numerous ways.

There were two premature births reported and many measles, mumps, chicken pox and dog bites.

The Board agrees that it will welcome a building code in our town. Although we have the State Sanitary code to back our policies, our work would be simplified by a general Building Code.

Respectfully submitted,

MARCIA H. GRAVES, Chairman

DR. JOSEPH R. HOBBS

EDGAR S. HUTCHINS

Report of Fire Department

This year we answered 44 calls: 5 chimney, 3 oil burner, 6 houses, 1 vehicle, 15 grass or woodland, 7 dump, 1 false, 3 misc. and three out of town. This is a reduction of 9 from last year, which was one of the worst in the town's history.

During the months of October & November we experienced a severe drought, and woodlands were very dry. But due to the cooperation of everyone our fire losses at that time were very low. This shows that when everyone cooperates valuable property is not destroyed.

Everyone should know their FIRE DEPT. PHONE number. It is inside the front cover of the new phone books, under fire dept. in the alphabetical listing, and under WILLIAMSBURG, town of.

Our town dump is still a fire hazard, and this department as in the past, recommends "that a water line be laid to this area with a hydrant located at the dump."

Schools were inspected as usual, and although they are kept clean and neat, sprinkler systems should be installed in all three buildings. They would give excellent fire protection, and without a doubt a reduction in insurance rates in the schools.

From the \$4,000.00 appropriated at the last town meeting for fire hose, we purchased 2000 ft. of 2½ inch and 500 ft. of 1½ inch. This allows us to carry 1200 ft. on engine Two in Haydenville and 2000 ft. on Eng. One in Williamsburg. Half of the new hose was put on each one of these engines. All of the old hose was tested to at least 400 P.S.I. and numerous lengths had to be taken out of service.

A two-way radio on the county frequency, and a new fog and straight stream nozzle were added to Engine 2 in Haydenville.

Our fire protection has been greatly increased in the last few years, and some of the reasons are that we now have enough hose to keep one truck loaded with dry fire hose at all times. This we did not have before.

Our new engine is capable of carrying more equipment, and has a larger, higher pressure pump than we ever had before. We now have a pumping capacity of 1750 G.P.M. Also the muster truck is available with a 1000 G.P.M. making a total of 2750. Less than three year's ago we had only a capacity of 1000. Also with the tanker and the three pumpers we have 2100 gallons of water in the vehicles for areas where there is little or no water.

Our Dept. operates with two fire companies, one in Williamsburg and one in Haydenville, with 15 men in each company.

The townspeople must realize that Eng. 2 in Haydenville, will be twenty years' old in 1965, and this department will have to request a new one.

In conclusion, I would like to express my appreciation to the town officials, and other departments for their co-operation during the year, and especially to the men on this department who have spent many hours in keeping equipment in repair and answering calls day or night in any kind of weather.

Respectfully submitted,

HOWARD SANDERSON

Fire Chief

Haydenville Library Report

Mrs. Mary Ames has served as our librarian through the year with Robin Frost as her substitute. Mrs. Harry Pomeroy has continued her story-telling hour on Fridays during the school sessions. We are still receiving regular exchange of books from the Greenfield Bookmobile and an occasional loan from Meekins Library. Any requests for books should be made to Mrs. Ames.

To comply with insurance regulations we have had plastering replaced and such repairs made as necessary in the back room. We are looking forward to possible work on the wiring.

Circulation	2,979
Books added	47
Books withdrawn	2
Bookmobile loans	1,108
Fines collected	\$14.42
Books on hand	3,360

Respectfully submitted,

SALLY O'BRIEN

VIOLA FRASER

LULA SMITH

Report of Recreation Committee

ATHLETIC FIELD

Grounds care	\$ 179.25
Fertilizer	16.80
Labor	107.00
Fence	88.95
Repairs	32.59

Total spent	\$ 424.59
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RECREATION

Coaches	\$ 100.00
Trout (180) (6" - 7")	48.60
Baseball equipment	151.35
Hallowe'en Party	50.00

Total spent	\$ 349.95
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Respectfully submitted,

PETER B. SHUMWAY, Chairman

EDWARD LLOYD

RICHARD CHILDS

Report of Veterans' Agent and District Director of Veterans' Services for 1963

During the year of 1963, a total of \$21,654.78 was spent on Veterans' Benefits on veterans and their dependents who were in need of financial help, had sickness or were on strike.

We took 40 applications for Veterans' Benefits, applied for 10 Pension Claims, sent for 2 Certificates in Lieu of Lost Discharge, applied for 3 Aid to Dependent Children of Deceased Veteran Pension and helped make arrangements for 1 Military Funeral.

We find that our work is definitely increasing and does require our full time. As we have stated in the past, our office has all facilities for Veterans Benefits and all forms for any VA requirement. Our photo-copy machine is used with every case and is available to anyone.

We again wish to extend our sincere thanks for their cooperation to the Selectmen, Town Clerks and to the Town Accountants, with whom we work very closely, and everyone connected with Berkshire-Hampshire Veterans' District.

Our office is open week days from 9-5 and calls can be made to Huntington Morris 7-9401.

15 Principles

27 Dependent

42 Persons Aided

Amount \$13,999.16

Respectfully submitted,

EDWARD H. SCHOTT

Veterans' Agent

1963 EXPENDITURES AND 1964 REQUESTED BUDGET

Item	Budget 1963	Expended 1963	Requested 1964
Director's Salary	\$2,100.00	\$2,100.00	\$2,100.00
Treasurer's Salary	125.00	125.00	125.00
Telephone	275.00	415.34	430.00
Lights	None	None	None
Heat	None	None	None
Insurance	15.00	10.00	10.00
Office Supplies	160.00	56.50	60.00
Equipment	30.00	None	30.00
Postage	55.00	41.00	50.00
Dues	15.00	20.00	20.00
Cty. Retirement	None	None	None
Misc.	None	None	None
Travel	30.00	32.40	50.00
Rent	180.00	180.00	180.00
Totals	\$2,985.00	\$2,980.24	\$3,055.00

APPORTIONMENT OF DISTRICT EXPENSES PER TOWN FOR 1964

Based on latest Valuation of Towns and Requested
Budget of \$3,055.00

Town	Valuation	%	Amount
Chester	\$1,636.170	12.65461	\$ 386.60
Chesterfield	1,033.922	7.99665	244.30
Cummington	985,680	7.62354	232.90
Huntington	1,766.675	13.66398	417.43
Middlefield	1,388,318	10.73765	328.04
Plainfield	560,155	4.33240	132.35
Williamsburg	4,303,864	33.28733	1,016.93
Worthington	1,254,652	9.70384	296.45
	\$12,929,436	100.00000	\$3,055.00

Respectfully submitted,

EDWARD H. SCHOTT

Veterans' Agent

Report of the Town Hall Committee

The Committee held twenty meetings during the summer and late fall and made a very thorough survey of the most essential needs for the restoration of the building. We secured the services of the M. I. O'Connor Co., to draw up specifications for renovating and advertised for bids. We received several but all were in the vicinity of \$15,000.00 which made it impossible for the committee to accept as our budget was \$10,000.00. This made it necessary for us to revise the specifications and limit our requirements to repair the hall. We again advertised for bids and the lowest bid was received from Siegfried Herrmann, Inc., Hatfield, Mass., which was accepted.

A great deal has been done to strengthen the foundations with girders and underpinnings and create a better level of the floors. New lavatories have been built for both men and women in the front part of the hall. New walls and floors built and lighting fixtures were installed. The old selectmen's office has been restored to the extent of new flooring. A new heating system has been installed with a one thousand gallon oil tank underground. The tower has been repaired and strengthened by new beams for support.

Much more should be done to make the hall available such as installing a septic tank and outlets of dry wells, also the former office in front should be finished with new walls and painted for the use of town officers, as needed. The hall itself needs to be painted inside and outside, the

roof repaired, stage restored, and adjoining room renovated for kitchen needs and dressing room. We are placing an article in the warrant for a new budget to continue the restoration of the Williamsburg Town Hall.

I want to sincerely express my deep appreciation to each member of this committee for the devotion shown in carrying on this project.

RODERICK A. MacLEOD, Chairman

MRS. VIVIAN BLACK, Secretary

MRS. DOROTHY SHERK

DONALD BICKFORD

CARL HEMENWAY

February 2, 1964

Report of Water Commissioners

All work resulting from the resurfacing of Route 9 was completed in 1963 including the replacement of three hydrants, two on Williams Street and one on Main Street.

It was necessary to replace the two inch main on Hosford Road with 504 feet of six inch cement lined pipe. At the same time the hydrant near Hosford Road on Route 9 was replaced and a new hydrant added at the end of the Hosford Road main.

438 feet of six inch main was added on Kingsley Avenue to service a new home. A hydrant was added to this extension.

During the year five three-quarter inch services and two one-inch services were renewed. One new quarter inch and two new two-inch services were added. 7 meters were installed.

The chlorinating equipment was completely overhauled during 1963. The department also has installed emergency equipment to run the chlorinator in case of power failure.

Legal arrangements have been completed with the American Telephone and Telgraph Company for their easement over Water Department property as voted in Art. #39 at the 1963 Annual Town Meeting. For the right of way and timber rights they paid \$2,485.00.

During the months of August, September, October and November it was necessary intermittently to pump water from the Gravel Packed well due to the shortage in the storage reservoir. The reservoir was replenished in December. Total annual usage from both sources was approximately 50,000,000 which has been normal for several years.

ROBERT C. McCUTCHEON, Chairman
GABRIEL MONGEAU
ROBERT DAVIDSON

Board of Water Commissioners

SCHOOL DEPARTMENT

Town of Williamsburg School Organization

SCHOOL COMMITTEE

Mr. Kenneth Sherk, Chairman	1965
Mrs. Mary Kellogg, Secretary	1964
Mr. George Childs	1966
Mr. Robert McCutcheon	1966
Mr. Richard Warren	1964

SUPERINTENDENT OF SCHOOLS

Mr. Francis P. Reddington
Office — Anne T. Dunphy School

SCHOOL PHYSICIANS

Dr. Joseph Hobbs, Williamsburg
Dr. Ruth Hemenway, Williamsburg

SUPERVISORS OF ATTENDANCE

H. Merrill Bisbee, Williamsburg
Walter Bachand, Haydenville

SUPERVISORS AND SPECIAL TEACHERS

Mrs. Elizabeth B. Ferrante, Florence	Art
Miss Olive Healy, West Chesterfield	Music
Mrs. Evelyn Kmit, Williamsburg	Physical Education
Mrs. Jean Snow, Williamsburg	Reading

MEETING OF SCHOOL COMMITTEE

Last Wednesday of each month

HELEN E. JAMES SCHOOL

Principal, Mr. Donald J. Buss
74 Northampton St., Easthampton

Mr. Earl F. Tonet, Asst. Prin., Social Studies, Coach
387 Florence Rd., Florence

Mrs. Eleanor Bart, Commercial Subjects, Social Studies
41 Conz St., Northampton

Mr. Joseph Bart, Science
41 Conz St., Northampton

Mr. Robert M. Branch, Mathematics
61 Meadow St., Florence

Mrs. Anna B. Curtis, Jr. High English
Chesterfield

Miss Martha L. Dickerman, Jr. High Social Studies
Williamsburg

Hilda D. DeNood, French
Haydenville

George C. Feiker, Guidance Director
Williamsburg

Ulrich Fontaine, German
103 Crescent St., Northampton

David R. Grills, Physical Education
716 Bridge Rd., Northampton

Francis M. Grinnell, Commercial Subjects
32 Conz St., Northampton

Jean K. Gromacki, Jr. High Math.
138 Sugarloaf St., S. Deerfield

Margaret B. Halberstadt, English, Librarian
Williamsburg

Basilio Henriques, Jr. High Science
5 Columbus Ave., Northampton

Evelyn R. Kmit, Social Studies, Phys. Ed.
Williamsburg

Paul R. Knight, Math., Science
867 Roosevelt Ave., Springfield

Marjorie P. McKusick, Latin, Social Studies
Haydenville

George W. Mercer, Science
12 Bedford Terrace, Northampton

Herbert B. Montebello, Social Studies
137 Crescent St., Northampton

Gloria D. Narbin, English
504 N. King St., Northampton

Marie S. Packard, English
Goshen

Ann Graves, Secretary
Haydenville

H. Merrill Bisbee, Custodian
Williamsburg

ANNE T. DUNPHY SCHOOL

Principal, Mrs. Edith D. Foster, Williamsburg—grade 6
Mrs. Margaret Breckenridge, Williamsburg—grade 5
Miss Eleanor F. Mansfield, Haydenville—grade 4
Miss Maureen Malone, Amherst—grade 3
Mrs. Mary Breguet, Haydenville—grade 2
Mrs. Jeanne Pichett, Ashfield—grade 1
Mr. Frank Vayda, Williamsburg—custodian

HAYDENVILLE CENTER SCHOOL

Principal, Mrs. Margaret Heafey, Haydenville—grade 6
Mrs. Marion Hickey, Haydenville—grade 5
Mrs. Priscilla Kostek, Haydenville—grade 4
Mrs. Ruth Nash, Williamsburg—grade 3
Mrs. Doris Tilley, Williamsburg—grade 2
Miss Mary Crampton, Haydenville—grade 1

SCHOOL ADJUSTMENT COUNSELOR

Mrs. Jane Marx

Haydenville Center School—Colony 8-7534

SCHOOL CENSUS — OCTOBER 1, 1963

	5-7	7-16	16 or over
Boys	49	227	37
Girls	41	210	35
	—	—	—
Total	90	437	72

Report of School Committee

To the Townspeople of Williamsburg :

Greetings :

The Williamsburg School Committee, comprising Mrs. Charles Kellogg and Messrs. George Childs, Robert McCutcheon, Richard Warren and Kenneth Sherk, organized with Mrs. Kellogg as Secretary and Kenneth Sherk as Chairman. The Committee met regularly on the last Wednesday evening of each month.

From the standpoint of staff, the year has been exceptionally stable. A few replacements were made due to changes of residence and leave of absence for advanced study.

Fairly extensive repairs were made on the roof and in the boys' locker room at the Anne T. Dunphy School. Another new floor and improvements in the plumbing at the Haydenville building have eased the work of the custodian. Replacements of school equipment and supplies, minor repairs and regular maintenance have been carried out in the usual way.

The School Department finished the fiscal year "in the black". Although the school budget represents a large portion of the annual appropriation at the Town Meeting, the Committee wishes to point out that the expenditures in support of schools in Williamsburg come approximately 60% from local taxation, 20% from State reimbursements and 20% from tuition charged to out of town students.

Tuition fees for 1962-63 were \$400.00 for the Junior High School and \$450.00 for the High School. They will be \$50.00 higher for the 1963-64 school year. Salary increases were made in accordance with the schedule adopted in 1962.

The meetings of the School Committee are open to the public and any citizen who wishes to visit or attend will be welcome. The Committee takes this opportunity to express its appreciation to those individuals and organizations who have furnished scholarships and other awards for scholastic achievements of our students.

Sincerely,

KENNETH W. SHERK

For the School Committee

NET COST FOR SUPPORT OF SCHOOLS 1963

School Dept. Expenditures	\$295,751.38
P. L. 874 funds used to reduce budget	11,182.00
	<hr/>
	\$284,569.38

Reimbursements

Chapter 70	\$41,900.78	
Vocational	2,388.76	
Superintendent	1,400.00	
Special Education	1,762.87	
State Wards	373.48	
Tuition	59,639.87	
Youth Service Board	3,600.00	
Misc.	9.22	
Gym Rent	323.70	
Telephone & Office	225.00	
Transportation	18,613.00	
	<hr/>	
		\$130,236.68

Net Expenditures from Local Taxation	<hr/> \$154,332.70
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Superintendent's Report

I am pleased to submit my fifth annual report as your Superintendent of Schools.

Today one reads and hears considerable discussion of the changing arithmetic curriculum of the elementary school. Mathematics is becoming increasingly important in today's culture. It is coming to play a significant role in the physical and biological sciences, in all branches of technology, and in industry and business. This increasingly important role of mathematics demands a new kind of arithmetic education which will enable the individual not only to "do arithmetic" but also to understand why he does what he does.

Elementary school education has, in the past few years, awakened to the challenge of our expanding technology with a surge of interest in arithmetic and a wave of change. The so-called "revolution" in mathematics is making inroads into the arithmetic curriculum of the elementary school. To recognize the existence of these changes one need only look to: (1) the number of experimental elementary school arithmetic programs under the sponsorship of various academic, philanthropic, and governmental organizations; (2) the advent of new, improved, and more mathematically sophisticated textbooks; (3) the prevalence throughout the country of teacher in-service re-education programs in arithmetic; and (4) the increased attention given to the content and study of arithmetic by the press.

Out of these recent events have come the changes in arithmetic which usually referred to as "modern mathematics."

A modern arithmetic program does not mean a complicated or difficult arithmetic program. It merely means that the approach and to some extent the content are new.

A modern arithmetic program introduces material earlier than was previously thought possible or advisable. Experimental programs have provided evidence of what children can be taught at each grade level.

Recent experience in classrooms over the country indicates that modern arithmetic is more interesting, more stimulating, more meaningful, and more useful than that experienced by children in the past.

The introduction of "new" content to the elementary school arithmetic curriculum presents a challenge to our elementary teachers. Some of the "new" mathematics topics which are being considered for inclusion either as enrichment or as part of the regular arithmetic curriculum are unfamiliar to many elementary school teachers. Much of the newer subject matter pertains to topics which, until recently, have not been included in the usual elementary school teacher training courses.

Therefore, arrangements have been completed to provide an in-service training program for our elementary teachers.

Mr. John F. Cody, a mathematics specialist, will offer a fifteen week course in modern mathematics to the elementary teachers of School Union #51. This course will be held in Williamsburg and will begin on Wednesday, February 5, 1964.

The program of planned repairs, maintenance, and improvements continued during the year in all three buildings.

HAYDENVILLE CENTER SCHOOL

Grade 3 classroom—vinyl tile floor was installed and the room was painted.

A custodian's sink was installed on the first floor.

Additional shelving and storage space was provided.

ANNE T. DUNPHY SCHOOL

Some roof repairs and a coating of roofing material was applied during the summer.

A ceramic tile floor was installed in the boys' locker room. This was done to improve sanitation and appearance.

The trim was painted where necessary and some window sill brick was done.

HELEN E. JAMES SCHOOL

A stairwell area was enclosed to provide storage space for audio visual equipment and as an area for teachers to preview audio-visual materials before presenting them in the class.

In order to secure the required certificate of safety from the Department of Public Safety it was necessary to provide two independent means of egress leading to separate exits for three of the second floor classrooms, erecting a smoke screen door and relocating exit lights. It was an unexpected and substantial cost item in the repair budget but essential in providing increased safety for our pupils.

A science demonstration table with water, gas and electrical connections was constructed to provide improved facilities for science instruction.

Following is a report by Mr. Donald Buss, High School Principal, concerning the evaluation of the high school.

As a member of the New England Association of Colleges and Secondary Schools last evaluated in 1955, the high school is presently recognized as a fully accredited institution of secondary education. In order to maintain this accreditation, however, it is required that the school

be re-evaluated by the association every ten years. To this end, the administration and faculty for more than a year have been involved in the complex procedure of making preparations for this evaluation.

On April 6th, 1964, a team of fourteen selected educators will come to Williamsburg to carry out this evaluation. They will study every possible phase of the school and its program. Every class will be visited, every course will be analyzed, the qualifications of every teacher will be questioned, the adequacy of books, supplies and equipment will be checked, the physical facilities will be looked into in great detail, students will be questioned and all school records will be carefully examined.

The NEACSS recognizes that schools which are quite different may be equally good. One school, for instance, may have as its only function the preparation of students for college while another school may have no function other than to prepare its pupils for employment immediately upon graduation. It should be understood that the better of these two schools is the one which *accomplishes best* what it sets out to do. Similarly, no school can be considered a good school if it has the responsibility for the education of *all* of the youth of a community and yet offers a program in which only a highly selected part of the student body is offered a program of studies which meets its needs, interests and abilities.

The evaluation which Williamsburg High School is about to undergo may be considered as a ratio of accomplishment where the nature and the quality of the work being done is balanced against what should be done in order to satisfy the philosophy and objectives of the school. Yet at the same time the association has certain minimum standards to which all member schools must adhere regardless of their individual philosophies. Continued accreditation, therefore, will be based upon our "ratio of accomplishments" and upon our adherence to minimum association standards. From the recommen-

dations of the visiting committee, the NEACSS will do one of several things: continue our accredited standing for another ten years; continue our accredited status for a short period of time during which we would have the opportunity to correct any deficiencies uncovered by the committee; or be dropped from membership and accreditation.

At this writing we have no way of knowing what the outcome of the evaluation will be. We do know, however, that anything less than continued full accreditation will have a serious effect upon the reputation and standing of our high school.

Enrollment figures in all schools taken October 1, 1963 are as follows:

Anne T. Dunphy School	167	
Haydenville Center School	127	
Helen E. James School	350	
		<hr/>
		644
Smith's School	16	
Holyoke Trade	1	
Springfield Trade	2	
Northampton Special Class	4	
		<hr/>
		23
Total School Population		667

In closing, I wish to express my appreciation to the various organizations and individual citizens who contributed to the progress of the youth of Williamsburg.

I wish also to thank the School Committee and the teaching staff for the excellent relationship we have enjoyed during the past year.

Respectfully submitted,

FRANCIS P. REDDINGTON

Superintendent of Schools

Report of School Nurse

The report of the school nurse is herewith submitted for the year 1963.

Immunization clinics sponsored by the Board of Health were held in January, April and May to give types I, II, and III Sabin Oral Vaccine. Types I and III were given to those children who had not had these types in 1962. Type II was given to all children with the permission of the parents.

The audiometer was loaned in February by the Public Health Center in Amherst and screening tests were done on all pupils in the three schools.

The Tine TB Test was used this year on April 22 by Dr. Goodhue, assisted by Miss Miller. This test was done on pupils in grades 1, 7 and 12 with parents' permission. A chest Xray was advised for any positive reactions.

On May 10, 24 and 31, Dr. Modestow did dental examinations on all pupils with parents' permission. This examination is free and a reminder to parents that a visit to the family dentist is necessary. Parents are more aware of the importance of dental care for their children, and at an earlier age, in the past few years. However, the problem still exists.

Boosters for diphtheria and tetanus were given to all pupils in grades 1 through 6 on June 4 and 6 sponsored by the Board of Health.

In September the visual screening tests were done in the three schools. The audiometer was available earlier

this year and screening tests were completed in October. Children who failed these tests were referred to specialists for further examination and diagnosis.

Classroom inspection was made in all elementary grade rooms at least once a month. The children were weighed and measured twice during the school term. Dr. Hemenway was assisted with physical examinations in Haydenville and Dr. Hobbs was assisted in Williamsburg. All athletes had physicals before participating in strenuous sports. The high school pupils are weighed and measured at the time of their examinations.

Parents were notified of any defects noticed and were most cooperative in further examination by the family doctor.

Several cases of chicken pox, mumps, and German measles were reported among the three schools.

First aid was given to many cases of minor bumps, bruises, cuts and nose bleeds.

Home visits were made in regard to reasons for absenteeism and for referral on defects found.

I wish to thank Mr. Reddington, the school staff, the school physicians, the school committee and parents for their cooperation.

Respectfully submitted,

MARGARET MADISON, RN
School Nurse

Jury List

Lewis H. Black	Farmer
Fred E. Blobel	Shovel Operator
Leroy A. Dansereau	Machine Operator
Leo M. Duval	Self Employed
Esther A. Golash	Assembler
Helen S. Kellogg	Housewife
Harold Madison	Guard
John J. Mathers	Auto Mechanic
George William May	Traffic Manager
Ruth Mongeau	Bookkeeper
Dorothy M. Morey	Inspector
Mary H. Munroe	Housewife
John N. Nehring	Maintenance
Kenneth I. Nichols	Automobile Mechanic
Neva Nash O'Neil	Cook
Josephine Roberge	Housewife
Thomas Talbot	Maintenance
Helen A. Taradaina	Laborer
Allan T. Walsh	Director of Research
David E. West	Self Employed
Michael O'Brien	Steward
Ernest A. Parker	Machinist
Merrill J. Parrow	Retired
Earle T. Peavey	Laborer
Glenn Pierce	Operator
Margaret Pomeroy	Teacher
Melvin T. Ramstrom	Shipping Clerk
David F. Ross	Farmer
Frederick M. Shea	Truck Driver
Robert W. Smart	Laborer
MacDonald E. Smith	Salesman
Morton G. Stowe	Maintenance
Richard H. Turner	Service Manager

Report of Visiting Nurse

JANUARY 1 - DECEMBER 31, 1963

RECEIPTS:

Nurse's Collections	\$414.00
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EXPENDITURES:

Nurse's Salary	\$1,225.00
Less Tax Withheld	154.44

1,070.56

Taxes forwarded to Government	147.36
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1,217.92

Less Town appropriation	1,000.00
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217.92

F.I.C.A. Tax paid for nurse	42.19
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Upkeep and gas for nurse's car	217.76
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Covers for mattresses	24.00
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Supplies for nurse	7.19
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Postage	2.00
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511.06

Excess of expenses over receipts	\$97.06
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Director of Welfare

Board of Selectmen,
Williamsburg, Mass.

Gentlemen :

The following is the report of the number of cases on the several divisions of the welfare of the Town of Williamsburg for the year ending December 31, 1963.

OLD AGE ASSISTANCE

Jan. 1, 1963			Dec. 31, 1963
Balance	Added	Closed	Balance
16	6	7	15
	Medical Aid to Aged		
3	7	4	6
	Aid to Dependent Children		
3	1	0	4
	Disability Assistance		
4	0	0	4
	General Relief		
0	4	4	0

Respectfully submitted,

ROGER W. WELLS

Director

Report of Sealer of Weights and Measures

During 1963 I inspected and sealed weights and measures at 16 places of business.

The units were as follows:

- 3 scales 100 to 5,000 lbs.
- 15 scales under 100 lbs.
- 10 avordupois weights
- 16 metric weights
- 11 apothecary weights
- 15 gasoline meters
- 7 oil and grease meters

I collected \$37.70 sealing fees and turned same over to town treasurer.

Respectfully submitted,

KENNETH H. TAYLOR, SR.

Sealer of Weights and Measures

INDUSTRIAL AND DEVELOPMENT COMMISSION

The Williamsburg Industrial and Development Commission was appointed by the Selectmen March 4, 1963, following town meeting authorization with a \$200. expenses appropriation.

Members sworn in by the town clerk included Richard R. Graves, chairman; Martin J. Dunphy, Robert Christenson, Raymond Besner, John Breguet, Frank Smith and Edith Bowie, secretary.

The commission held two organizational and planning meetings with Massachusetts Department of Commerce area field men who supplied literature to help with procedure. On their recommendation it was decided to survey the local employment potential, and to make an inventory of local industrial sites and buildings, so that information could be immediately available to prospective occupants of the Haydenville mill or other properties. With the helpful cooperation of the Grange home and community service committee under June Braman's chairmanship - and the gift of printed questionnaires from Richard Warren - this survey was made, its findings indicating a genuine interest in both part time and full time employment in Williamsburg should a new industry offer it (more than 100 townspeople expressed interest in employment) and some 668 acres of land and numerous buildings were listed for sale. Data was processed and sent immediately to the state Commerce Dept. for inclusion in its new brochure of development sites and buildings, and for listing in its New York and Boston offices from which Massachusetts promotional material is dispensed.

Updated Williamsburg area information has been sent to the New England Guide, on request of its editors, and out-of-state letters of inquiry about the town, referred to the commission by town offices, have been answered. In-

formative letters have been sent to newspaper advertisers seeking factory buildings or sites, and a New England area plant setup engineer has been advised of local opportunities in case any of his contacts should express interest in Western Massachusetts. Several employers seeking help have been provided information concerning residents who had indicated in the work study that they would take part time jobs.

A cleanup campaign was conducted to make the town more attractive to newcomers, the public school art department assisting with a poster contest. Numerous untidy areas were spruced up during this period. The commission sent several appeals to the selectmen concerning a few particularly bad eyesores, and had the cooperation of the board of health in publicizing river pollution warnings.

The commission held one meeting with the former town planning group (an unofficial body) to consider possibilities for setting up some sort of protective by-law or master plan for the town. Further action has been deferred pending word from town counsel concerning zoning law phraseology acceptable to state authorities. Commerce Dept. officials having indicated that industrialists hesitate to locate in communities not offering the protection of zoning laws, it would appear that the town should expedite study of this matter.

Attempting to find occupants for the Haydenville mill through national advertising, the commission placed ads on two dates in the New York Times, at a total cost of \$38.22. This has been the commission's only expenditure (postage, stationery, and other costs having been met by the members) so the account has a balance of \$161.78.

The commission voted to have copies of the local tax map and property lists made, for use in study of local industrial and development sites. From these has been compiled data on larger tracts of land which owners would

sell, and this information has been sent to Boston to meet a Commerce Dept. special request as 1964 listings are being compiled.

The two major deterrents to prospects for occupancy of the Haydenville mill, cited repeatedly by persons shown the property, have been high local taxes and lack of sewage disposal facilities. Industrialists are well aware of current state crack-downs on river pollution, so hesitate to locate where acceptable sewage facilities are not offered.

Concern about the river pollution problem, from community health and recreation standpoints as well as in consideration of industrialists' reticence to locate here, the commission feels that to expedite the sewage system installation long urged by the state would be of long range benefit to the community's entire economy and well being. To this end the commission has asked Senator Bisbee to meet soon with this group, the selectmen, and other persons interested in conservation and recreation, to study possible state and federal helps which might enable the town to take care of this program at the earliest possible date.

The commission was represented in a recent area meeting sponsored by the Pioneer Valley Association, in which was presented a newly designed chart, graph, and lecture program to promote development of towns and cities in the valley, by introduction of new industry.

The commission is grateful to all townspeople who have expressed an interest in and offered suggestions for the development of Williamsburg, and is hopeful that, through contacts made and improvements proposed, new industry or other business may be enticed to this community to help its over-all economy.

Respectfully submitted,

RICHARD R. GRAVES, Chairman

EDITH C. BOWIE, Secretary

Report of Town Accountant

To the Honorable Board of Selectmen
Town of Williamsburg, Massachusetts

Gentlemen :

In accordance with the provisions of Section 61, Chapter 41 of General Laws, I submit my annual report as Town Accountant.

Following will be found a statement of receipts and expenditures for the year of 1963 as well as a summary of the appropriations, balance sheet, trust fund accounts and debt accounts.

I wish to thank all the people who have assisted me during the past year.

Respectfully submitted,

WARREN E. McAVOY

Town Accountant

RECEIPTS GENERAL REVENUE

Cash on hand January 1, 1963	\$163,753.71
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Taxes:

Current Year:

Poll,	\$ 1,068.00
Personal Property,	11,346.35
Real Estate	229,968.80

242,383.15

Previous Years:

Poll	204.00
Personal Property	1,597.61
Real Estate	54,912.02

56,713.63

Licenses:

Liquor	4,500.00
Amusement	200.00
Automatic Music	14.00
Automobile, New and Used	30.00
Milk	5.00
Manufacture of Ice Cream	5.00
Junk	16.00
Sunday	30.50
Special	14.00
Late Opening	6.00
Common Victualler	16.00
Gasoline	7.00

4,843.50

Pistol and Dealer Permits	51.00
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51.00

Fine and Forfeitures :

Court	138.00
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138.00

Grants from Federal Government :

Disability Assistance :

Administration	176.15
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Assistance	2,230.00
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Aid to Families of Dependent Children :

Administration	1,550.77
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Aid	4,032.50
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Medical Aid to Aged :

Administration	140.43
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Aid	7,697.15
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Old Age Assistance :

Administration	664.30
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Assistance	10,140.73
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Schools :

P. L. 81-874, Education	4,972.00
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P. L. 85-864, NDEA Title III	1,078.74
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P. L. 85-864, NDEA Title V	4,366.75
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Public Health :

Sewer Project, P-Mass-3122	3,250.00
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40,299.52

Grants and Gifts from State :

Schools :

Chapter 70	41,900.78
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Chapter 69 & 71	1,762.87
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State Wards Tuition and Transportation	373.48
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Vocational School Tuition and Transportation	2,388.76
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Superintendent	1,400.00
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Transportation 1962	8,935.00
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Transportation 1963	9,678.00	
Youth Service Board	3,600.00	
School Building Assistance Commission	17,482.15	
Highways:		
Chapter 81, 1962	3,241.61	
Chapter 81, 1963	6,932.51	
Animal Inspection	35.00	
Income Tax	3,473.00	
Corporation Tax	12,525.92	
Meals Tax	1,053.62	
	<hr/>	114,782.70
Loss of Taxes, State:		
State Owned Land	148.72	
Paraphlegic & Disabled Veterans 1962	122.00	
Paraphlegic & Disabled Veterans 1963	945.00	
	<hr/>	1,215.72
Grant from County:		
Dog Licenses	278.36	
Wild Cat Bounty	10.00	
	<hr/>	288.36
Privileges:		
Motor Vehicle Excise:		
Current Year	21,952.36	
Previous Years	9,851.90	
Farm Animal Excise:		
Current Year	305.87	
Previous Years	270.61	
	<hr/>	32,380.74

Special Assessments:

Water Betterment:

Eastern Avenue	120.00
Petticoat Hill	210.00

330.00

General Government:

Tax Collector:

Tax Title Fees, 11.00	
Municipal Liens Fees, 9.00	
Collector's Cost & Fees, 354.00	
Poll Tax Costs and Fees, 97.60	417.60
License Commissioners	27.00
Sealer of Weights and Measures	37.70
Dog Officer	231.00
Police, Insurance Investigations	30.00
Health, Tuberculosis	303.58
Health, Polio Clinic	18.25

1,119.13

Highways:

State, Chapter 90	
Construction 1962	10,000.00
State, Chapter 90	
Maintenance 1962	2,000.00
County, Chapter 90	
Construction 1962	5,000.00
County, Chapter 90	
Maintenance 1962	2,000.00
State, Chapter 782-1962	5,991.64
Truck and Tractor Earnings,	
State and County	3,217.43
Truck and Tractor Earnings,	
Town	4,356.25
Sale of Material and Junk	73.45

32,638.77

Public Welfare:

General Relief:

Cities and Towns 624.00

Disability Assistance:

State, Administration 56.11

State, Assistance 2,906.44

Aid to Families of Dependent Children:

State, Administration 204.80

State, Aid 2,342.32

Medical Aid to Aged:

State, Administration 47.03

State, Aid 5,228.73

Old Age Assistance:

State, Administration 243.61

State, Assistance 10,363.49

Cities and Towns 617.26

Temporary Aid and Transportation:

State 83.89

22,717.68

Veterans Services:

State 4,415.45

Workmen's Compensation,
Recovery 155.75

4,571.20

Schools:

Towns, Tuition 59,639.87

Towns, Telephone 323.70

Miscellaneous Sales 9.22

Gymnasium Rent 225.00

60,197.79

Sale of Town Histories 27.50

27.50

School Cafeteria :		
State	8,440.54	
Local	21,344.32	
	<hr/>	29,784.86
School Athletic Fund :		
Receipts	1,205.97	
	<hr/>	1,205.97
Library :		
Fines	14.01	
	<hr/>	14.01
Water Department :		
Rates	11,564.80	
Service Connections and Repairs	1,109.87	
Water Connections and Entrances, Deposits	275.00	
American Telephone and Telegraph Right of Way	2,485.00	
	<hr/>	15,434.67
Interest :		
On Deposit	1,978.03	
On Deferred Taxes	2,221.61	
On Farm Animal Excise	4.71	
On Motor Vehicle Excise	301.94	
On Water Betterment Assessments	.10	
On Charity Funds	2,025.66	
On School Funds	5,303.10	
On Clock Fund	85.00	
	<hr/>	11,920.15

Municipal Indebtedness :

Anticipation of Revenue Loan 50,000.00

50,000.00

Agency, Investment and Trust :

Agency :

Dog Licenses for County 713.25

Investment :

Collins School Fund 12.27

Anne T. Dunphy School Fund — Benefit

Anne T. Dunphy School 2,829.28

Anne T. Dunphy School Fund — Benefit

Helen E. James School 3,234.58

Onslow G. Spelman Fund 624.40

Albert D. Sanders School
Fund 168.67

Byron L. Loomis School Fund 152.92

Henry M. Hills Hospital
Bed Fund 82.21

Trust :

Federal Withholding Taxes 42,002.68

State Withholding Taxes 4,002.61

Massachusetts Hospital
Service 4,903.06

County Retirement System 2,906.65

Massachusetts Teachers'
Retirement System 10,378.87

Town Hall Modernization
Plans 100.00

Town Hall Sub-bid Deposits 650.00

Town Hall Prime Bid
Deposits 1,500.00

Old Age Assistance
Recovery 221.10

Cemetery Perpetual Care
Income 49.72

74,532.27

Refunds :

Treasurer	4.00
Elections and Registration	45.00
Public Welfare	
Medical Aid to Aged, Federal	7.50
Old Age Assistance, Federal,	44.30
	51.80
Highways, Truck and	
Tractor Earnings	5.63
Fire Department	1.50
Fire Insurance, Town Buildings	22.50
Recreation Committee,	
Athletic Field	16.80
State, Withholding Tax	
Compensation	39.08

186.31

Transfers :

Henry M. Hills Hospital Bed	
Fund Income	625.50

625.50

\$962,155.84

PAYMENTS

GENERAL GOVERNMENT

MODERATOR

Appropriation :		\$	35.00
Payments :			
Moderator	\$	35.00	
			35.00

SELECTMEN

Appropriation :

Salaries	\$	800.00
Expenses		334.00
Advertising		75.00
		<hr/>
		1,209.00

Payments :

Salaries	800.00	
Expenses :		
Postage, Travel,		
Telephones etc.	256.35	
Dues	41.00	
Pioneer Valley	25.00	
Meeting	6.50	
Route 143, County Petition	5.00	
Advertising	56.47	
		<hr/>
		1,190.32

Balance	<hr/>	18.68
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TOWN ACCOUNTANT

Appropriation :

Salary	1,300.00
Expenses	150.00
From Assessors' Recapitulation Sheet:	
State Audit	1,031.38
	<hr/>
	2,481.38

Payments :

Salary	1,300.00
Office Supplies	49.21
Printing, Postage	
and Stationery	17.75
Meetings	77.01
Dues	5.00

Commonwealth of Massachusetts

State Audit 1,031.38

2,480.35

Balance 1.03

TREASURER

Appropriation :

Salary 1,500.00

Expenses 750.00

Check Returned 4.00

Payments :

Printing, Postage
and Stationery 359.51

Bond 152.40

Dues 4.00

Office Supplies 30.88

Machine Service 25.00

Meetings 22.50

Mileage 41.75

Telephone 61.15

Box Rent 2.55

Safe Deposit Box Rent 10.00

Equipment Repair 6.50

Certification of Notes 2.00

Clerk 25.00

Salary 1,500.00

2,243.24

Balance 10.76

TAX COLLECTOR

Appropriation :

Salary 1,200.00

Expenses 900.00

Transfer, Reserve Fund

333.67

2,433.67

Payments :

Salary	1,200.00
Printing, Postage and Stationery	263.02
Bonds	278.20
Insurance	32.30
Office Supplies	36.50
Machine Rent	72.00
Telephone	68.64
Dues	4.00
Meetings and Mileage	54.85
Deputy Collector	29.00
Tax Title Costs	38.00
Tax Title, Legal	357.16

2,433.67

ASSESSORS

Appropriation :

Salaries	1,000.00
Expenses	400.00
Tax Map Maintenance	400.00

1,800.00

Payments :

Salaries	1,000.00
Abstracts	62.40
Printing, Postage and Stationery	123.79
Binder	16.50
Dues	12.00
Meetings and Mileage	122.53

Tax Map Maintenance	211.46	
	<hr/>	1,548.68
Balance		<hr/> 251.32

STREET LISTINGS

Appropriation :		375.00
Payments :		
Enumerators	200.00	
Clerical Work	150.00	
Office Supplies	25.00	
	<hr/>	375.00
		<hr/>

ELECTOR, OLIVER SMITH WILL

Appropriation :		10.00
Payment :	10.00	
	<hr/>	10.00
		<hr/>

TOWN CLERK

Appropriation :		
Salary		400.00
Expenses		375.00
		<hr/>
		775.00
Payments		
Salary	400.00	
Vital Statistics	99.00	
Meetings and Mileage	62.00	
Office and Supplies	47.25	
Clerk and Supplies	91.50	
Dues	7.50	

Telephone	55.00	
Bond	10.00	
	<hr/>	772.25
Balance		<hr/> 2.75

ELECTIONS AND REGISTRATIONS

Appropriation :

Annual Meeting	475.00
Special Meeting	225.00
Check Returned	45.00
	<hr/> 745.00

Expenses :

Election Officers	104.00
Ballots	42.00
Janitors	58.00
Mileage and telephone	85.00
Registrars	205.00
Secretarial Work	25.00
	<hr/>
	519.00

Carried to 1964	225.00
Balance	1.00

TOWN COUNSEL

Appropriation :	400.00
Carried from 1962	125.00
	<hr/>
	525.00

Payments :	427.75
	<hr/>
	427.75

Balance	<hr/> 97.25
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TOWN HALL

Appropriation :		750.00
Payments :		
Janitor	111.00	
Attic Repair (Transferred to Committee)	579.87	
Insurance	48.38	
Electricity	10.00	
	<hr/>	749.25
Balance		<hr/> 75

TOWN OFFICE

Appropriation		2,000.00
Payments :		
Janitor	571.75	
Fuel	679.16	
Electricity	114.07	
Telephone	228.85	
Repairs	37.88	
Insurance	132.42	
	<hr/>	1,764.13
Balance		<hr/> 235.87

TOWN SECRETARY

Appropriation :		1,625.00
Payments :		
Services	1,410.75	
Office Supplies	11.50	
	<hr/>	1,422.25
Balance		<hr/> 202.75

FINANCE CLERK

Appropriation :		100.00
Payments :		
Dues	15.00	
Meetings	26.00	
Secretary	25.00	
	<hr/>	66.00
Balance		<hr/> 34.00

MODERNIZATION OF TOWN HALL

Appropriation :		
Carried from 1962		5,050.00
Annual Meeting 1963		4,948.00
Attic Repair from Town Hall Account		579.87
		<hr/> 10,577.87
Payments :		
Plans and Specifications	100.00	
Contractor	5,277.50	
Legal	579.87	
	<hr/>	5,957.37
Balance to 1964		<hr/> 4,620.50
TOTAL GENERAL GOVERNMENT		\$21,414.39

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT

Appropriation :

Salaries	200.00
Expenses	2,300.00
School Traffic Officers	1,175.00
	<hr/>
	3,675.00

Payments :

Salaries	200.00
Labor	1,126.50
Legal	35.00
Mileage	533.40
Court	152.00
Printing, Postage and Stationery	12.25
Clothing	60.95
Dog Licenses	41.55
Signs	6.00
Flares and Ammunition	39.52
Insurance	73.40
Telephones	141.79
School Traffic Officers	1,170.65
	<hr/>
	3,593.01

Balance	<hr/> 81.99
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FIRE DEPARTMENT

Appropriation :	6,603.00
Check Returned	1.50
	<hr/>
	6,604.50

Payments :

Salaries	850.00
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Telephones	868.48
Electricity	198.85
Insurance	922.07
Labor	1,173.00
Fuel	251.08
Equipment Maintenance	1,175.00
New Equipment	748.06
Building Maintenance	202.81
Administration	53.66

6,443.01

Balance 161.49

CIVIL DEFENSE

Appropriation :	150.00
Carried from 1962	252.62

Balance carried to 1964 402.62

SEALER, WEIGHTS AND MEASURES

Appropriation :	150.00
Payments :	
Insurance	22.80
Labor and Supplies	127.20

150.00

TREE WARDEN

Appropriation :	1,500.00
Payments :	
Labor	212.58
Equipment	82.50
Contractors	1,052.50

Trees, Fertilizer and Planting	134.80	
	<hr/>	1,482.38
Balance		<hr/> 17.62
GYPSY MOTH AND PUBLIC NUISANCE, TOWN		
Appropriation :		500.00
Payments :		
Labor	14.00	
Equipment	5.95	
Insecticide	388.04	
Meeting	9.00	
	<hr/>	416.99
Balance		<hr/> 83.01
GYPSY MOTH AND PUBLIC NUISANCE, STATE		
Appropriation :		500.00
Payments :		
Spraying	500.00	
	<hr/>	500.00
		<hr/>
FIRE DEPARTMENT—HOSE		
Appropriation :		4,000.00
Payments :		
Hose	3,915.10	
	<hr/>	3,915.10
		<hr/>
To Overlay Reserve		84.90
DOG OFFICER		
Received from County of Hampshire for 1963		187.00

Payments:

Allan A. Vogel, D V M.	187.00	
	<hr/>	187.00

WILD CAT BOUNTY

Received from County of Hampshire		10.00
Payments: Donald R. Jackson	10.00	
	<hr/>	10.00

POLICE INSURANCE INVESTIGATIONS

Receipts from Insurance Companies		30.00
Payments:		
Police Officers	30.00	
	<hr/>	30.00

DUTCH ELM CONTROL, TOWN

Appropriation:		1,700.00
Payments:		
Labor	753.54	
Equipment	364.06	
Contractors	578.00	
Printing, Postage and Stationery	14.40	
	<hr/>	1,700.00

DUTCH ELM CONTROL, STATE LIABILITY

Appropriations:	570.00
Payments:	

Labor	131.32	
Equipment	46.94	
Contractors	352.00	
		<hr/>
		530.26
		<hr/>
Balance		39.74
		<hr/>
TOTAL APPROPRIATION OF PERSONS AND PROPERTY		<u>\$18,957.75</u>

HEALTH AND SANITATION

PUBLIC HEALTH

Appropriation:		10,509.25
Garbage Collection 1962		48.34
Rubbish Collection 1962		83.42
		<hr/>
		10,641.01
Less: Special Town Meeting Transfer:		
Veterans' Benefits	1,000.00	
Chapter 90 Construction	1,800.00	
	<hr/>	
		2,800.00
		<hr/>
		7,841.01

Payments:

Chairman's Salary	100.00
Administration	26.73
Public Health, Sanatorium, Etc.,	
Clinic Supplies	40.00
Animal Inspection	70.00
Slaughter Inspection	21.00
Garbage Collection	3,190.00
Rubbish Collection	1,399.92

Dump Caretaker	624.00
Dump Maintenance	380.97
Well Child Clinic	294.65
Polio Clinic	75.00

6,222.27

Balance	1,286.98
Carried to Dump Maintenance 1964	200.00
Carried to Rubbish Collection 1964	83.42
Carried to Garbage Collection 1964	48.34

PUBLIC HEALTH NURSE

Appropriation :	1,000.00
Payments :	
Althea H. Marks, Treasurer	1,000.00
	<hr/>
	1,000.00

FEDERAL WORKS PROJECT P-MASS-3122, SEWERS

Federal Government Deposit	3,250.00
Payments	
Tighe and Bond Inc.	3,250.00
	<hr/>
	3,250.00

TOTAL HEALTH AND SANITATION \$10,472.27

HIGHWAYS

WINTER AND GENERAL

Appropriation :	19,000.00
Transferred to Chapter 81	85.00
Transferred to Chapter 90	
Transferred to Chapter 90	

Construction	39.95	
Maintenance	23.80	
	<hr/>	148.75
		<hr/>
		18,851.25
Payments :		
Labor	5,840.17	
Town Equipment	3,581.10	
Private Equipment	3,895.11	
Salt	2,001.88	
Sand	832.64	
Patch	90.74	
Fence Posts	76.80	
Blades	1,583.78	
Chain	764.63	
Chemicals	247.04	
	<hr/>	18,765.14
		<hr/>
Balance		86.11

CHAPTER 81

Appropriation :	3,150.00
State Allotment	11,550.00
From Reserve Fund	.06
From Winter and General	85.00
	<hr/>
	14,785.06

Payments :	
Labor	5,999.27
Town Equipment	1,118.15
Private Equipment	2,912.57
Gravel, etc.	460.16
Patch	453.64
Culvert	60.48
Mowing	286.00

Spray Material	237.35
Oil	1,975.77
Calcium Chloride	409.86
Grits	376.55
Salt	495.26

14,785.06

CHAPTER 90 CONSTRUCTION

Appropriation :	4,500.00
State Allotment	9,000.00
County Allotment	4,500.00
Carried from 1962	451.70
From Winter and General	39.95
Transfer From Public Health Sanatorium, etc., Special Town Meeting	1,800.00
From Reserve Fund	.27

20,291.92

Payments :

Labor	2,634.41
Town Equipment	938.33
Private Equipment	10,564.50
Gravel	2,117.00
Grits	520.00
Oil	1,295.72
Culverts	1,715.00
Dynamite and Blasting	306.16
Concrete Blocks etc.	200.80

20,291.92

CHAPTER 90 MAINTENANCE

Appropriation :	2,000.00
State Allotment	2,000.00

County Allotment	2,000.00
From Winter and General	23.80
From Reserve Fund	.07

6,023.87

Payments :

Labor	2,754.69
Town Equipment	724.45
Private Equipment	798.30
Grits	275.99
Patch	178.25
Oil	1,188.49
Sand	30.80
Gravel	72.90

6,023.87

BRIDGES AND RAILINGS

Appropriation :	1,000.00
Payments :	

Labor	391.52
Town Equipment	32.55
Signs	150.70
Private Equipment	12.75
Posts and Rails	338.87
Plank	31.28
Spikes	5.54

963.21

Balance	36.79
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SIDEWALK REPAIR

Appropriation :	400.00
Payments :	

Labor	250.42
Town Equipment	55.50

Colprovia	43.73	
To Haydenville Savings Bank		
Sidewalk Construction	50.00	
		<hr/>
		399.65
Balance		<hr/>
		.35

TOWN ROADS

Appropriation :		6,000.00
Payments :		
Labor	299.16	
Town Equipment	77.55	
Private Equipment	938.50	
Cement	35.28	
Contractor, Bridge forms		
and cement	755.03	
Grits	131.76	
Cement Blocks	51.39	
Oil	820.05	
Calcium Chloride	107.25	
Bituminous Concrete	2,781.00	
		<hr/>
		5,996.97
Balance		<hr/>
		3.03

HIGHWAYS CHAPTER 81 - CHAPTER 782

Appropriation :		5,991.64
From Reserve Fund		.36
		<hr/>
		5,992.00
Payments :		
Labor	1,088.38	
Town Equipment	361.10	
Private Equipment	3,165.31	
Culverts	818.16	

Gravel	559.05	
	<hr/>	5,992.00
		<hr/>
TOOL ACCOUNT		
Appropriation :		200.00
Payments :		
Tools and supplies	188.98	
	<hr/>	188.98
		<hr/>
Balance		11.02
SUPERINTENDENT'S EXPENSE		
Appropriation :		35.00
Payments :		
Dues	18.00	
Magazine	7.00	
Meeting	4.50	
	<hr/>	29.50
		<hr/>
Balance		5.50
TOWN GARAGE CONSTRUCTION		
Carried from 1963		15,929.11
Payments :		
Contractor	14,820.50	
Fuel	140.00	
Equipment	347.31	
Office Equipment	198.00	
Painting	325.00	
Electrical Work	69.38	
Labor	28.89	
	<hr/>	15,929.08
		<hr/>

Balance	.03
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STREET LIGHTS

Appropriation :	3,574.68
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Payments :	
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Mass. Electric Company	3,508.46
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	3,508.46
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Balance	66.22
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NEW EQUIPMENT

Appropriation :	750.00
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Payments :	
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Pump	224.62
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Grease pump and hoist	343.50
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	568.12
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Balance	181.88
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SIDEWALK - HAYDENVILLE SAVINGS BANK

Appropriation 1962	300.00
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Payments :	
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Contractor	300.00
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	300.00
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HIGHWAY DEPARTMENT, TRUCK

Appropriation :	2,000.00
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Less Special Town Meeting Transfer to Town Garage	315.00
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	1,685.00
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Payments :	
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F. N. Graves & Son Inc.	1,685.00
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1,685.00

TRUCK AND TRACTOR MAINTENANCE

Appropriation :	2,856.95
From Truck and Tractor Earnings	3,143.05
Checks Returned	5.63

6,005.63

Payments :

Gas, Oil, Etc.	1,404.57
Repairs	1,748.47
Insurance	951.10
Tires	465.78
Equipment	97.59
Flares	37.39
Chains and Blades	640.76
Signs	89.70
Miscellaneous	128.66
Tools	370.19

5,934.21

Balance to Truck and Tractor Earnings	71.42
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TOWN SHED AND GARAGE

Appropriation :	575.00
Transfer from Highway Dept. Truck, Special Town Meeting	315.00

890.00

Payments :

Telephone	124.82
Electricity	113.32
Fuel	234.21

Insurance	169.50	
Paint	103.75	
Miscellaneous	.88	
	<hr/>	746.48
Balance		<hr/> 143.52
TOTAL HIGHWAYS		\$102,107.65

CHARITIES AND SOLDIERS' BENEFITS

GENERAL RELIEF

Appropriation :		3,000.00
Payments :		
Groceries	313.90	
Fuel	99.67	
Medical	46.23	
Hospital	755.64	
	<hr/>	1,215.44
Balance		<hr/> 1,784.56

DISABILITY ASSISTANCE

Appropriation :		6,000.00
Federal Grant 1962 Balance		5,172.66
Federal Grant 1963 Receipts		2,230.00
		<hr/> 13,402.66
Less: Special Town Meeting Transfer to Medical Aid to Aged		1,417.32
		<hr/> 11,985.34
Payments :		
Aid	5,651.90	
Medical	1,100.26	
Doctors	55.00	

	6,807.16
Disability Assistance, Federal 1964	5,178.18
AID TO FAMILIES WITH DEPENDENT CHILDREN	
Appropriation :	8,000.00
Federal Grant, 1962 Balance	744.91
Federal Grant, 1963 Receipts	4,032.50
	12,777.41
Less : Special Town Meeting Transfer to Medical Aid to Aged	2,759.90
	10,017.51
Payments :	
Aid	7,587.75
Doctors	104.00
Glasses	47.50
Medical	40.20
Hospital	352.58
Dentist	29.00
	8,161.03
Aid to Families with	
Dependent Children Federal 1964	1,856.48
MEDICAL AID TO AGED	
Appropriation :	8,000.00
Transfer, Special Town Meeting from Disability Assistance	1,417.32
Transfer, Special Town Meeting from Aid to Dependent Children	2,759.90
Federal Grant, 1962 Balance	2,759.27
Federal Grant, 1963 Receipts	7,697.15
Check Returned	7.50
	22,641.14

Payments:

Aid	523.50
Medicine	6.97
Nursing Home	314.75
Sanatorium	15,821.00
Hospital	1,938.86

18,605.08

Medical Aid to Aged, Federal 1964 4,036.06

OLD AGE ASSISTANCE

Appropriation:	10,000.00
Federal Grant, 1962 Balance	19,472.45
Federal Grant, 1963 Receipts	10,140.73
Checks Returned	44.30

39,657.48

Less: Special Town Meeting Transfer
to Veterans' Benefits 4,498.28

35,159.20

Payments:

Assistance	15,403.23
Doctors	271.00
Medicine	1,183.89
Glasses	98.00
Ambulance	181.00
Hospital	7,429.52
Funeral	200.00

24,766.64

Balance Old Age Assistance, Federal 1964 10,392.56

PUBLIC WELFARE DIRECTOR'S SALARY

Appropriation: 2,000.00

Federal Grant, Aid to Dependent Children	
1962 Administration	319.89
Federal Grant, Aid to Families with	
Dependent Children 1963 Adm.	1,550.77
Federal Grant, Disability Assistance	
1963 Receipts, Adm.	176.15
Federal Grant, Medical Aid to Aged	
Adm. 1963 Receipts	128.44
Federal Grant, Old Age Assistance	
Adm. 1962 Balance	199.89
Federal Grant, Old Age Assistance	
Adm. 1963 Receipts	676.29
	<hr/>
	5,051.43

Payments :

Welfare Director	3,359.98	
	<hr/>	
		3,359.98

Balance to Aid to Families with Dependent Children	
Administration 1964	1,691.45

PUBLIC WELFARE DIRECTOR'S EXPENSES

Appropriation :		200.00
Payments :		
Telephone	60.00	
Postage	128.00	
Stationery	6.00	
Mileage	6.00	
	<hr/>	
		200.00

VETERANS' BENEFITS

Appropriation :	10,000.00
Transfer From Old Age Assistance	

Special Town Meeting	4,498.28
Transfer From Public Health, Sanatorium etc., Special Town Meeting	1,000.00
From Reserve Fund	500.86

15,999.14

Payments :

Benefits	5,722.23
Fuel	218.58
Medical	234.15
Doctors and Dentists	206.00
Hospital and Sanatorium	6,768.27
Ambulance	14.50
Glasses	38.00
Rent	134.80
Insurance	38.58
Medical Supplies	131.50
Groceries	492.55

13,999.16

Balance to Veterans' Benefits 1964	1,999.98
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VETERANS' AGENT'S SALARY AND EXPENSES

Appropriation :	994.30
Payments :	
Treasurer, Berkshire-Hampshire Veterans' District	994.30

994.30

TOTAL CHARITIES AND SOLDIER'S

BENEFITS	78,108.79
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SCHOOLS AND LIBRARIES

Appropriation :	285,000.00
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Apportioned from P.L. 81-874	8,851.42
Apportioned from P. L. 85-864 Title V	1,899.96

295,751.38

Payments :

Teachers' Salaries	196,647.96
Title V Guidance and Adjustment Counsellors	13,067.00
Janitors' Salaries	14,388.98
Superintendent's Salary	3,468.78
Nurse's Salary	3,500.08
Secretaries' Salaries	6,777.50
Athletics	1,032.90
Books	4,216.81
Classroom Supplies	4,697.13
Committee's Salary	275.00
Dentist	171.00
Electricity	3,771.27
Fuel	6,323.10
Insurance	1,245.98
Janitors' Supplies	1,307.71
New Equipment	1,069.49
Office Supplies	361.04
Physicians	500.00
Repairs	4,109.43
Special Class Tuition and Transportation	3,258.00
Special Transportation	448.00
Sundries	1,628.64
Telephones	1,159.72
Transportation	12,678.16
Vocational Tuition	6,199.97
Union Expense	405.00
Vocational Transportation	501.45
Cafeteria Equipment	500.00
Physical Education	442.26

294,152.36

P. L. 85-864 Title III transfer to Title III	600.00	
Insurance transfer to Town Buildings Insurance	999.02	
	<hr/>	295,751.38

ETHEL CURRY SCHOOL FUND

Balance January 1, 1963		148.30
Receipts 1963		37.50
		<hr/>
Payments:		
		185.50
Classroom Supplies	49.19	
	<hr/>	48.19
		<hr/>
Balance to 1964		137.61

COLLINS SCHOOL FUND

Balance January 1, 1963		1,757.45
Receipts 1963		1,791.98
		<hr/>
		3,549.43
Payments:		
Classroom Supplies	369.01	
	<hr/>	369.01
		<hr/>
Balance to 1964		3,180.42

BYRON L. LOOMIS SCHOOL FUND

Balance January 1, 1963		516.16
Receipts 1963		327.76
		<hr/>
		843.92

Payments :

Classroom Supplies and
Equipment 680.79

680.79

Balance to 1964 163.13

ALBERT D. SANDERS SCHOOL FUND

Balance January 1, 1963 1,137.72

Receipts 1963 249.11

1,386.83

Payments :

Classroom Supplies and
Equipment 1,000.64

1,000.64

Balance to 1964 386.19

ELLSWORTH H. HYDE SCHOOL FUND

Balance January 1, 1963 775.94

Receipts 1963 112.66

888.60

Payments :

Classroom Supplies and
Equipment 598.33

598.33

Balance to 1964 290.27

ONSLOW G. SPELMAN SCHOOL FUND

Balance January 1, 1963 319.46

Receipts 1963	1,859.64
	<hr/>
	2,179.10
Payments:	
Interest New Elementary School	
Construction (ATD)	630.00
Interest Helen E. James School	
Remodeling	280.00
	<hr/>
	910.00
	<hr/>
Balance to 1964	1,269.10

ANNE T. DUNPHY SCHOOL FUND - BENEFIT

HELEN E. JAMES SCHOOL

Balance January 1, 1963	426.69
Receipts 1963	474.91
	<hr/>
	901.60
Payments:	
Classroom Supplies	361.59
	<hr/>
	361.59
	<hr/>
Balance to 1964	540.01

PUBLIC LAW 81-874

Balance January 1, 1963	12,753.28
Receipts 1963	4,972.00
	<hr/>
	17,725.28
Less: Apportioned to School Budget	8,851.42
	<hr/>
	8,873.86
Payments:	
Legal	45.00
Repairs	1,897.65

Classroom Supplies	258.42	
Janitor's Supplies	57.44	
Repairs	177.13	
Physical Education	114.00	
		<hr/>
		2,579.64
Balance to 1964		<hr/>
		6,294.22
PUBLIC LAW 85-864 TITLE III		
Balance January 1, 1963		1,223.30
Receipts 1963		1,078.74
Transferred from School Budget		600.00
		<hr/>
		2,902.04
Payments :		
Classroom Supplies and		
Equipment	2,159.65	
	<hr/>	
		2,159.65
Balance to 1964		<hr/>
		742.39
PUBLIC LAW 85-864 TITLE V		
Receipts 1963		4,366.75
Less : Apportioned to School Budget		1,899.96
		<hr/>
Balance to 1964		2,466.79
HIGH SCHOOL ATHLETIC FUND		
Balance January 1, 1963		2,335.12
Receipts 1963		1,205.97
		<hr/>
		3,541.09
Payments :		
Cleaning	76.88	
Transportation	654.10	
Miscellaneous	109.85	

Uniforms	29.82	
Coaching	75.00	
Dues	20.00	
Equipment	18.07	
Umpires	135.00	
		<hr/>
		1,118.72
		<hr/>
Balance to 1964		2,422.37
SCHOOL CAFETERIA		
Balance January 1, 1963		619.80
Receipts 1963, State		8,440.54
Receipts 1963, Local		21,344.32
		<hr/>
		30,404.66
Payments:		
Food	17,515.27	
Labor	11,036.22	
Other	1,138.24	
		<hr/>
		29,689.73
		<hr/>
Balance to 1964		714.93
HAYDENVILLE LIBRARY		
Appropriation:		430.00
Payments:		
Librarian	110.00	
Books	78.50	
Fuel	23.46	
Electricity	10.07	
Janitor	11.00	
Repairs	22.35	
		<hr/>
		255.38
		<hr/>
Balance		174.62

TOTAL SCHOOLS AND LIBRARIES	333,014.03
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RECREATION AND UNCLASSIFIED

RECREATION COMMITTEE

Recreation :	
Appropriation :	350.00

Payments :	
Hallowe'en Party	50.00
Trout	48.60
Baseball Equipment	151.35
Coaches	100.00

349.95

Balance	.05
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Athletic Field :	
Appropriation :	425.00
Check Returned	16.80

441.80

Payments :	
Repairs	32.59
Grounds Care	179.25
Labor	107.00
Fertilizer	33.60
Fence	88.95

441.39

Balance	.41
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TOWN CLOCKS

Appropriation :	175.00
Payments :	

Caretakers	80.00
Maintenance Service	45.00
Repairs	5.25

Electricity	23.53	
	<hr/>	153.78
Balance		<hr/> 21.22
MEMORIAL DAY		
Appropriation:		200.00
Balance from 1962		14.64
		<hr/> 214.64
Payments:		
Speaker	10.00	
Flags and Wreaths	65.36	
Sound	5.00	
Drum Corps	100.00	
Flowers	15.00	
	<hr/>	195.36
Balance		<hr/> 19.28
WOOD LOT		
Appropriation:		12.00
Payments:		
Town of Chesterfield	10.95	
	<hr/>	10.95
Balance		<hr/> 1.05
STATE PARKS AND RECREATION AREAS		
From Assessors Recapitulation Sheet		1,172.73
Payments:		
Commonwealth of Mass.	1,172.73	
	<hr/>	1,172.73
		<hr/>

TOWN REPORTS

Appropriation :	679.25
Payments :	
Metcalf Printing and Publishing Company	679.25
	<hr/>
	679.25
	<hr/>

WORKMEN'S COMPENSATION

Appropriation :	2,300.00
Payments :	
Hemenway Insurance Agency	2,260.04
	<hr/>
	2,260.04
	<hr/>
	39.96

INSURANCE, TOWN BUILDINGS

Appropriation, Special Meeting	1,500.00
School Department Transfer :	999.02
Payments :	
*Hemenway Insurance Agency	716.17
*King & Cushman, Inc.	1,210.47
*Vernon P. West	323.72
	<hr/>
	2,250.36
	<hr/>
	248.66

*Payments affected by Prepaid Coverage, future costs based on 40 %, Insurer of Record and 30 % for others on total coverage of \$868,520.00 and influenced by coverage charges or rate changes.

COMMANDERS DRUM CORPS

Appropriation :	75.00
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Payments :

Commanders Drum Corps	75.00	
	<hr/>	
		75.00
		<hr/>

INDUSTRIAL DEVELOPMENT COMMISSION

Appropriation :		200.00
Payments :		
Advertising	38.22	
	<hr/>	
		38.22
		<hr/>
		161.78

300TH ANNIVERSARY, HAMPSHIRE COUNTY

Appropriation :	150.00
Balance to 1964	150.00
TOTAL RECREATION AND UNCLASSIFIED	7,627.03

CEMETERIES AND ENTERPRISES

CEMETERIES

Appropriation :		
Old Village Hill		180.00
Mountain Street		75.00
		<hr/>
		255.00
Payments :		
Old Village Hill :		
Labor	145.00	
Gas, oil and repairs on mower	5.00	
Weed Killer and Spraying	30.00	
	<hr/>	
		180.00
		<hr/>

Mountain Street:

Labor 75.00

255.00

WATER DEPARTMENT

Appropriation: 13,990.00

Appropriation Special Town Meeting 1,600.00

15,590.00

Payments:

Administration

Rent 45.00

Commissioners Mileage 75.00

Labor 161.32

Car and Truck 21.80

Bond 10.00

Abstracts 1.20

Stationery and Office Supplies 83.24

397.56

Pumping Station Operation

Electricity 1,197.14

Labor 94.69

Car and Truck 21.00

1,312.83

Pumping Station Maintenance

Labor 2.15

Repairs 73.50

75.65

Chlorinator Operation

Electricity 131.89

Chemicals 194.13

Labor 110.28

Car and Truck	48.00
Equipment	5.39
	<hr/>
	489.69
Chlorinator Maintenance	
Labor	47.30
Car and Truck	20.00
Repairs	74.77
	<hr/>
	142.07
Pipe Line Maintenance	
Equipment	569.75
Pipe, Valves and Tools	1,355.94
Sand and Gravel	197.20
Repairs	12.08
Labor	1,486.53
Car and Truck	589.83
Rent	25.00
Patch	362.80
Contractors	2,223.52
Postage	.33
	<hr/>
	6,822.98
Extensions	
Contractor	4,223.02
	<hr/>
	4,223.02
Watershed Maintenance	
Labor	35.60
Car and Truck	.60
	<hr/>
	36.20
Indebtedness	
Additional	
Water Supply Note	2,000.00

Additional	
Water Supply Interest	90.00

	2,090.00
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	15,590.00
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TOTAL CEMETERIES AND ENTERPRISES	
	15,845.00

AGENCY, INVESTMENT AND TRUST

Agency :

Hampshire County	
Sanatorium	21,922.95
County Tax	11,316.90
Dog Licenses	713.25

Investment:

Cemetery Perpetual Care	
Fund Income	49.72
Collins School Fund	12.27
Anne T. Dunphy School Fund - Benefit	
Anne T. Dunphy School	2,829.58
Anne T. Dunphy School Fund - Benefit	
Helen E. James School	3,234.58
Onslow G. Spelman	
School Fund	624.40
Albert D. Sanders	
School Fund	168.67
Byron L. Loomis	
School Fund	152.92
Henry M. Hills Hospital	
Bed Fund	82.21

Trust :

Withholding Tax, Federal	41,523.49
Withholding Tax, State	3,816.10
Employees' Retirement,	
Town's Share	5,682.00

Employees 'Retirement,		
Deductions	2,927.96	
Mass. Hospital Service	4,981.66	
Collector's Costs and Fees	364.00	
Massachusetts Teachers' Retirement		
System Deductions	10,378.87	
Trust Fund Income, Worthy Poor		
and Charity	2,375.07	
Stabilization Fund	10,000.00	
	<hr/>	
		123,156.30
		<hr/>
		123,156.30

TOTAL AGENCY, INVESTMENT AND TRUST
REFUNDS

TAXES

Poll Tax 1963	6.00	
Real Estate 1963	429.80	
Mootr Vehicle Excise 1962	341.12	
Motor Vehicle Excise 1963	754.70	
Water Charges	30.90	
Town Garage Plans	30.00	
Town Hall Modernization		
Plans	100.00	
Town Hall Modernization		
Sub-bid Deposits	650.00	
Town Hall Prime Bid		
Deposits	1,500.00	
	<hr/>	
		3,842.52
		<hr/>

TOTAL REFUNDS	3,842.52
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INTEREST AND MATURING DEBT

INTEREST

Appropriation :

Interest	1,000.00
Anne T. Dunphy Elementary School	630.00
Helen E. James School Remodeling	280.00
Fire Truck	276.00
Front End Loader	290.00

2,476.00

Payments:

Anne T. Dunphy Elementary School (From Onslow G. Spelman School Fund Income)	630.00
Helen E. James School Remodeling (From Onslow G. Spelman School Fund Income)	280.00
Fire Truck	276.00
Front End Loader	270.00
Anticipation of Revenue	333.34

1,789.34

Balance 686.66

LOANS

Appropriation:

New Elementary School Construction	25,000.00
Helen E. James Cchool Remodeling	2,000.00
Fire Truck	2,300.00
Front End Loader	2,000.00

31,300.00

Payments:

Anne T. Dunphy Elementary School	25,000.00
Helen E. James School Remodeling	2,000.00
Fire Truck	2,300.00
Front End Loader	2,000.00

31,300.00

ANTICIPATION OF REVENUE

Loan	50,000.00
	<hr/>
TOTAL INTEREST AND MATURING DEBT	81,300.00
	<hr/>
Total Payments	\$797,635.07
Cash on Hand December 31, 1963	164,520.77
	<hr/>
	\$962,155.84
	<hr/> <hr/>

RESERVE FUND TRANSFERS

RESERVE FUND

Appropriation : \$4,000.00

Transfers :

Tax Collector's Maintenance	\$333.67
Highways, Chapter 81-782-1963	.36
Highways, Chapter 81	.06
Highways, Chapter 90	
Construction	.27
Highways, Chapter 90	
Maintenance	.07
Veterans' Benefits	500.86
	<hr/>

835.29

To Overlay Reserve \$ 3,164.71

TOWN OF WILLIAMSBURG

Balance Sheet — December 31, 1963

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash	\$164,520.77	Payroll Deductions:	
Accounts Receivable:		Federal Taxes	\$ 3,881.52
Taxes:		State Taxes	1,096.74
Levy of 1959:	71.05	County Retirement System	344.82
Real Estate			\$ 5,323.08
Levy of 1960:	71.05	Overpayments:	
Poll		to be refunded:	
Personal Property	10.00	Real Estate 1963	37.10
Real Estate	107.01	Motor Vehicle Excise	7.90
	216.27		45.00
Levy of 1961:	333.28	Guarantee Deposits:	
Poll		Town Garage, Sub Bid	100.00
Personal Property	54.00	Town Garage, Plans	60.00
Real Estate	552.36		160.00
	4,820.68	Tailings:	
Levy of 1962:	5,427.04	Unclaimed Checks	139.91
Poll		Trust Fund Income:	
Personal Property	68.00	Henry M. Hills Hospital Bed	20.33
Real Estate	621.37	Fund	247.98
	12,323.77	Whiting Street	
	13,013.14		

Levy of 1963:			
Poll	98.00	Mary L. Main Worthy Poor Fund	335.85
Personal Property	1,357.09	Henry W. Warner Worthy Poor Fund	305.58
Real Estate	54,722.95	Electa White Charity	316.42
		Lyman D. Waite Charity	150.84
Reassessment 1963:		Albert S. Hills Charity	113.29
Real Estate 1946	18.40	Ethel Curry School	137.61
Real Estate 1947	18.40	Collins School	3,180.42
Real Estate 1948	20.40	Byron L. Loomis School	163.13
Real Estate 1949	19.20	Albert D. Sanders School	386.19
Real Estate 1950	18.40	Ellsworth H. Hyde School	290.27
Real Estate 1951	18.80	Onslow G. Spelman School	1,269.10
Real Estate 1952	22.40	Anne T. Dunphy School	
Real Estate 1953	65.07	Benefit Anne T. Dunphy School	633.70
Real Estate 1954	83.15	Anne T. Dunphy School	
Real Estate 1955	86.76	Benefit Helen E. James School	540.01
Real Estate 1956	108.45	W.C.T.U. Clock Fund	306.67
Real Estate 1957	102.43		
Real Estate 1958	63.80		
			8,397.39
Motor Vehicle and Trailer Excise:			
Levy of 1959	141.63	Recoveries:	
Levy of 1960	441.31	Old Age Assistance	221.10
Levy of 1961	615.23	Federal Grants:	
Levy of 1962	2,093.48	Disability Assistance:	
Levy of 1963	12,593.00	Assistance	5,178.18
		Aid to Families of	
			15,884.65

Accounts:					
State Recreation Areas, 1963	137.57	Overestimates 1962:			10,669.27
Apportioned Water Betterments		State Recreation Areas			8.83
Not Due	1,040.00	Overestimates 1963:			
		County Tax			200.95
		Receipts Reserved for Appropriations:			3,288.85
		Reserve Fund—Overlay Surplus			15,448.91
		Overlays Reserved for Abatements:			
		Levy of 1946		18.40	
		Levy of 1947		18.40	
		Levy of 1948		20.40	
		Levy of 1949		19.20	
		Levy of 1950		18.40	
		Levy of 1951		18.80	
		Levy of 1952		22.40	
		Levy of 1953		65.07	
		Levy of 1954		83.15	
		Levy of 1955		86.76	
		Levy of 1956		108.45	
		Levy of 1957		102.43	
		Levy of 1958		63.80	
		Levy of 1959		71.05	
		Levy of 1960		333.28	
		Levy of 1961		844.71	
		Levy of 1962		4,442.81	
		Levy of 1963		2,706.64	
					9,044.15

Revenue Reserved until Collected:	
Motor Vehicle Excise	15,884.65
Farm Animal Excise	286.83
Tax Title and Tax Possessions	4,423.14
Departmental	6,398.17
Water	6,454.43
State and County Aid to Highways	22,117.49
	55,564.71
Apportioned Water Betterments	
Not Due 1964-1968	1,040.00
Surplus Revenue:	
General	146,790.02
Water	4,793.66
	151,583.68
	<hr/>
	\$296,931.26
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\$296,931.26

DEFERRED REVENUE ACCOUNTS

Apportioned Assessments Not Due:		Apportioned Water Betterment Revenue:
Water	\$ 1,040.00	Due in 1964 \$ 405.00
		Due in 1965 395.00
		Due in 1966 120.00
		Due in 1967 120.00
		\$1,040.00
	<hr/>	<hr/>
	\$ 1,040.00	\$1,040.00
	<hr/>	<hr/>

DEBT ACCOUNTS

Net Funded or Fixed Debt:

Inside Debt Limit:
 General
 Outside Debt Limit:
 General

\$ 20,900.00

23,000.00

\$ 43,900.00

Serial Loans:

Inside Debt Limit:

School \$ 6,000.00
 Fire Truck 6,900.00
 Front End Loader 8,000.00

\$ 20,900.00

Outside Debt Limit:

School 20,000.00
 Water 3,000.00

23,000.00

\$ 43,900.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		
Cash and Securities:		
In Custody of Town Treasurer	\$183,319.66	
In Custody of Trustees	3,427.64	
In Custody of Town Treasurer:		
Welfare Funds:		
Henry M. Hills		\$ 19,094.22
Hospital Bed		
Whiting Street		5,574.25
Worthy Poor		
Mary L. Main		3,025.39
Worthy Poor		
Henry W. Warner		7,301.36
Worthy Poor		1,773.51
Electa Waite Charity		700.00
Lyman D. Waite Charity		5,000.00
Albert S. Hills Charity		5,000.00
C. J. Hills Charity		
School Funds:		
Collins		12,891.14
Onslow G. Spelman		41,827.53
Byron L. Loomis		8,549.10
Ethel Curry		1,000.00
Albert D. Sanders		6,679.73
Ellsworth H. Hyde		3,004.77
Anne T. Dunphy, Benefit of		
Anne T. Dunphy School		10,175.08
Anne T. Dunphy, Benefit of		
Helen E. James School		10,567.49

General:	
W.C.T.U. Clock Fund	2,000.00
Cemetery Perpetual Care	1,325.00
Post-War Rehabilitation Fund	1,507.79
Stabilization Fund	36,323.30
In Custody of Trustees:	
Helen E. James School Fund	\$183,319.66
	3,427.64
	<u>\$186,747.30</u>
	<u>\$186,747.30</u>
	<u><u>\$186,747.30</u></u>

TRUST FUND INCOME ACCOUNT

	Balance 1/1/63	Income 1963	Expended 1963	Balance 12/31/63
Henry M. Hills Hospital Bed Fund	\$ 195.47	\$1,424.86	\$1,600.00	\$ 20.33
Whiting Street Worthy Poor Fund	221.08	236.90	210.00	247.98
Mary L. Main Worthy Poor Fund	127.71	208.14		335.85
Henry W. Warner Worthy Poor Fund	251.30	285.00	230.72	305.58
Electa Waite Charity Fund	249.92	66.50		316.42
Lyman D. Waite Charity Fund	121.08	29.76		150.84
Albert S. Hills Charity Fund	15.04	212.50	114.25	113.29
C. J. Hills Charity Fund	32.60	187.50	220.10	
Ethel Curry School Fund	148.30	37.50	48.19	137.61
Collins School Fund	1,757.45	1,791.98	369.01	3,180.42
Byron L. Loomis School Fund	516.16	327.76	680.79	163.13
Albert D. Sanders School Fund	1,137.72	249.11	1,000.64	386.19
Ellsworth H. Hyde School Fund	775.94	112.66	598.33	290.27
Onslow G. Spelman School Fund	319.46	1,859.64	910.00	1,269.10
Anne T. Dunphy School Fund, Benefit Anne T. Dunphy School	184.16	449.54		633.70
Anne T. Dunphy School Fund, Benefit Helen E. James School	426.69	474.91	361.59	540.01
W. C. T. U. Clock Fund	221.67	85.00		306.67
Cemetery Perpetual Care Funds		49.72	49.72	
	<hr/> \$6,701.75	<hr/> \$8,088.98	<hr/> \$6,393.34	<hr/> \$8,397.39

TOWN OF WILLIAMSBURG
Summary of Appropriations
December 31, 1963

	1/1/63 Balance	1963 Approp. \$	1963 Receipts \$	Payments	Revenue Bal. to	Dr. Transfers	Cr. Reserve Overlay	1964 Balance to
Moderator		35.00		35.00				
Selectmens' Salaries		800.00		800.00				
Selectmens' Expenses		334.00		333.85	.15			
Selectmens' Advertising		75.00		56.47	18.53			
Town Accountant's Salary		1,300.00		1,300.00				
Town Accountant's Expenses		150.00		148.97	1.03			
Treasurer's Salary		1,500.00		1,500.00				
Treasurer's Expenses		750.00	4.00	743.24	10.76			
Tax Collector's Salary		1,200.00		1,200.00		\$ 333.67		
Tax Collector's Expenses		900.00		1,233.67				
Assessors' Salaries		1,000.00		1,000.00				
Assessors' Expenses		400.00		337.22	62.78			
Tax Map Maintenance		400.00		211.46	188.54			
Town Clerk's Salary		400.00		400.00				
Town Clerk's Expenses		375.00		372.25	2.75			
Street Listing		375.00		375.00				
Elector, Oliver Smith Will		10.00		10.00				
Elections and Registrations		700.00	45.00	519.00	1.00			\$ 225.00
Town Counsel	\$ 125.00	400.00		427.75	97.25			
Town Hall		750.00		169.38	.75	\$ 579.87		
Town Office		2,000.00		1,764.13	235.87			
Town Secretary		1,625.00		1,422.25	202.75			

Finance Clerk	100.00	66.00	34.00			
Modernization, Town Hall	5,050.00	4,948.00	5,957.37		579.87	4,620.50
Microfilming Town Clerk's Records	375.00					
Police Salaries	200.00	200.00				375.00
Police Expenses	2,300.00	2,222.36	77.64			
School Traffic Officers	1,175.00	1,170.65	4.35			
Civil Defense	150.00					
Fire Department Salaries	850.00	850.00				402.62
Fire Department Expenses	5,753.00	6,443.01	161.49			
Sealer, Weights and Measures	150.00	150.00				
Tree Warden	1,500.00	1,482.38	17.62			
Gypsy Moth and Public Nuisance, Town	500.00	416.99	83.01			
Gypsy Moth and Public Nuisance, State	500.00	500.00			\$ 84.90	
Fire Department—Hose	4,000.00	3,915.10				
Dutch Elm Control, Town	1,700.00	1,700.00				
Dutch Elm Control, State	570.00	530.26	39.74			
Public Health, Chairman's Salary	100.00	100.00				
Public Health, Administration	100.00	26.73	73.27			
Public Health, Sanatorium, Etc.	3,741.25	40.00	901.25	2,800.00		
Animal Inspection	100.00	70.00	30.00			
Dairy Inspection	75.00		75.00			
Slaughter Inspection	75.00	21.00	54.00			
Garbage Collection	48.34	3,190.00				48.34
Rubbish Collection	83.34	1,399.92				83.42

Dump Caretaker	728.00	624.00	104.00		
Dump Maintenance	600.00	380.97	19.03		200.00
Well Child Clinic	300.00	294.65	5.35		
Polio Clinic	100.00	75.00	25.00		
Public Health Nurse	1,000.00	1,000.00			
Highways, Winter and General	19,000.00	18,765.14	86.11	148.75	85.06
Highways, Chapter 81	14,700.00	14,785.06			
Highways, Chapter 90					
Construction	451.70	20,291.92			1,840.22
Highways, Chapter 90					
Maintenance	6,000.00	6,023.87			23.87
Bridges and Railings	1,000.00	963.21	36.79		
Sidewalk Repair	400.00	399.65	.35		
Town Roads	6,000.00	5,996.97	3.03		
Highways, Chapter 81-782-63	5,991.64	5,992.00			.36
Tool Account	200.00	188.98	11.02		
Superintendent's Expense	35.00	29.50	5.50		
Town Garage Construction	15,929.11	15,929.08	.03		
Street Lights		3,508.46	66.22		
New Equipment,					
Highway Department	750.00	568.12	181.88		
Sidewalk, Haydenville					
Savings Bank	300.00	300.00		315.00	
Highway Department, Truck	2,000.00	1,685.00			
Truck and Tractor					
Maintenance	6,000.00	5,934.21			
Town Shed and Garage	575.00	746.48	143.52		315.00
					71.42

Tax Collector's Report

Outstand- ing 12-31-62	Committ- ments '63	Refunds	To be Re- funded	Interest	Costs & Fees	Tax Titles	Abate- ments	Paid Treasurer	Outstand- ing 12-31-63
Real Estate '56	\$162.00					\$162.00			
Personal Property '57	76.50						\$76.50		
Real Estate '57	935.00					935.00			
Personal Property '58	44.00							\$51.87	
Real Estate '58	214.72			\$7.87		213.84	.88		
Personal Property '59	624.75						127.40	497.35	
Real Estate '59	1,892.47			236.53		338.14	184.26	1,535.55	\$71.05
Motor Vehicle Excise '59	310.92			23.24			28.06	164.47	141.63
Poll Tax '60	12.00							2.00	10.00
Personal Property '60	612.75						42.34	463.40	107.01
Real Estate '60	3,436.48			280.34		442.54	84.68	2,973.33	216.27
Motor Vehicle Excise '60	604.55			14.92			46.08	132.08	441.31
Poll Tax '61	138.00						20.00	64.00	54.00
Personal Property '61	842.72						109.80	180.56	552.36
Real Estate '61	17,056.57			665.48		465.43	89.06	12,346.88	4,820.68
Motor Vehicle Excise '61	1,972.41			92.22				1,449.40	615.23
Farm Animal Excise '61	125.17			2.66				85.96	41.87
Poll Tax '62	212.00						6.00	138.00	68.00
Personal Property '62	1,077.92						44.25	412.30	621.37

Fees Added
to Taxes '63

Tax Fees \$462.60

Municipal

Lien 9.00

Mun. Lien 9.00

Taxes

354.00

Poll

97.60

462.60

9.00

\$471.60

\$92,771.08 \$344,523.18 \$1,531.62 \$45.00 \$2,528.26 \$471.60 \$3,616.22 \$11,307.45 \$335,579.08 \$91,839.69
*Interest shown on each year at Real Estate Section represents all interest collected on Poll, Personal and Real Estate.

Respectfully submitted,

BARBARA W. SWANDA

Collector of Taxes

Budget Requests and Recommendations, 1964

	1963 Approp.	1963 Expended	1964 Request	1964 Recom.
Moderator	\$35.00	\$35.00	\$35.00	\$35.00
Finance Committee				
Expenses	100.00	66.00	100.00	100.00
Selectmen:				
Salaries, Chairman	400.00	400.00	400.00	400.00
Member	200.00	200.00	200.00	200.00
Member	200.00	200.00	200.00	200.00
Expenses	334.00	333.85	334.00	334.00
Advertising	75.00	56.47	75.00	75.00
	<hr/>	<hr/>	<hr/>	<hr/>
	1,209.00	1,190.32	1,209.00	1,209.00
Accountant:				
Salary	1,300.00	1,300.00	1,300.00	1,300.00
Expenses	150.00	148.97	200.00	200.00
	<hr/>	<hr/>	<hr/>	<hr/>
	1,450.00	1,448.97	1,500.00	1,500.00
Treasurer:				
Salary	1,500.00	1,500.00	2,100.00	1,500.00
Expenses	750.00	743.24	882.60	882.60
	<hr/>	<hr/>	<hr/>	<hr/>
	2,225.00	2,243.24	2,982.60	2,382.60
Tax Collector:				
Salary	1,200.00	1,200.00	1,200.00	1,200.00
Expenses	900.00	1,233.67	1,200.00	1,200.00
	<hr/>	<hr/>	<hr/>	<hr/>
	2,100.00	2,433.67	2,400.00	2,400.00
Assessors:				
Salaries, Chairman	600.00	600.00	600.00	600.00
Member	200.00	200.00	200.00	200.00
Member	200.00	200.00	200.00	200.00
Expenses	400.00	337.22	450.00	450.00
Tax Map				
Maintenance	400.00	211.46	350.00	350.00
	<hr/>	<hr/>	<hr/>	<hr/>
	1,800.00	1,548.68	1,800.00	1,800.00

Town Clerk:				
Salary	400.00	400.00	400.00	400.00
Expenses	375.00	372.25	400.00	400.00
Street Listing	375.00	375.00	375.00	375.00
Elections and Registrations	475.00	699.00	1,125.00	1,125.00
	<hr/> 1,625.00	<hr/> 1,846.25	<hr/> 2,300.00	<hr/> 2,300.00
Elector, Oliver W. Smith Will	10.00	10.00	10.00	10.00
Town Secretary				
Salary and Expense	1,625.00	1,422.25	1,625.00	1,625.00
Town Counsel	400.00	302.75	400.00	400.00
Town Hall	750.00	749.25	900.00	250.00
Town Office	2,000.00	1,704.98	1,700.00	1,700.00
Insurance				
Town Buildings		2,250.36	3,600.00	3,600.00
	<hr/> 4,785.00	<hr/> 6,439.59	<hr/> 8,235.00	<hr/> 7,585.00
Total General Government	15,354.00	17,251.72	20,561.60	19,311.60

PROTECTION OF PERSONS AND PROPERTY

Police Department:				
Salaries	200.00	200.00	300.00	300.00
Telephone	150.00	141.79	150.00	150.00
Supplies and Equipment	175.00	106.47	175.00	175.00
Expenses	1,850.00	1,900.70	1,900.00	1,900.00
School Officers	1,175.00	1,170.65	1,175.00	1,175.00
Insurance	125.00	73.40	125.00	125.00
	<hr/> 3,675.00	<hr/> 3,593.01	<hr/> 3,825.00	<hr/> 3,825.00
Fire Department:				
Salaries, Chief	500.00	500.00	500.00	500.00
Deputy Chief	200.00	200.00	200.00	200.00
Firefighters	150.00	150.00	150.00	150.00
Telephones	900.00	868.48	850.00	850.00
Electricity	150.00	198.85	200.00	200.00
Insurance	953.00	922.07	900.00	900.00
Labor	1,200.00	1,173.00	1,300.00	1,300.00
Fuel	500.00	251.08	250.00	250.00

Equipment				
Maintenance	800.00	1,175.00	1,000.00	1,000.00
New Equipment	1,000.00	748.06	1,000.00	1,000.00
Building				
Maintenance	200.00	202.81	250.00	250.00
Administration	50.00	53.66	50.00	50.00
	<hr/>	<hr/>	<hr/>	<hr/>
	6,603.00	6,443.01	6,650.00	6,650.00
Civil Defense	150.00		150.00	150.00
Sealer of Weights and Measures	150.00	150.00	150.00	150.00
Tree Warden:				
Street Trees	1,500.00	1,482.38	2,000.00	2,000.00
Public Nuisance	500.00	416.99	500.00	500.00
Public Nuisance, State Liability	500.00	500.00	500.00	500.00
Dutch Elm Control	1,700.00	1,700.00	1,730.00	1,730.00
Dutch Elm Control, State Liability	570.00	530.26	570.00	570.00
	<hr/>	<hr/>	<hr/>	<hr/>
	4,770.00	4,629.63	5,300.00	5,300.00
Total Protection of Persons and Property	15,348.00	14,815.65	16,075.00	16,075.00

HEALTH AND SANITATION

Public Health:				
Chairman's Salary	100.00	100.00	100.00	100.00
Administration	100.00	26.73	100.00	100.00
Public Health, Sanatorium, Etc.	3,471.25	40.00	3,741.25	3,741.25
Barn and Animal Inspector	100.00	70.00	100.00	100.00
Dairy Inspection	75.00		75.00	75.00
Slaughter Inspection	75.00	21.00	75.00	75.00
Garbage Collection	3,190.00	3,190.00	3,190.00	3,190.00
Rubbish Collection	1,400.00	1,399.92	1,400.00	1,400.00
Dump Caretaker	728.00	624.00	728.00	728.00
Dump Maintenance	600.00	380.97	600.00	600.00
Well Child Clinic	300.00	294.65	300.00	300.00
Polio Clinic	100.00	75.00	100.00	100.00
	<hr/>	<hr/>	<hr/>	<hr/>
Total Health and Sanitation	10,509.25	6,222.27	10,509.25	10,509.25

Highways:				
Chapter 81	3,150.00	3,150.06	3,150.00	3,150.00
Chapter 90				
Construction	4,500.00	6,751.97	4,875.00	4,875.00
Chapter 90				
Maintenance	2,000.00	2,000.07	1,500.00	1,500.00
Winter and General	19,000.00	18,913.89	19,000.00	19,000.00
Bridges and Railings	1,000.00	963.20	3,000.00	3,000.00
Sidewalk Repair	400.00	399.65	400.00	400.00
Tool Account	200.00	188.98	200.00	200.00
New Equipment	750.00	586.12	750.00	750.00
Superintendent's				
Expenses	35.00	29.50	35.00	35.00
Town Shed and				
Garage	575.00	746.48	916.00	916.00
Street Lights	3,391.68	3,508.46	3,715.92	3,715.92
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Total Highways	35,001.68	37,238.38	37,541.92	37,541.92

CHARITIES AND SOLDIERS' BENEFITS

Public Welfare:				
General Relief	3,000.00	1,215.44	2,500.00	2,500.00
Disability				
Assistance	6,000.00	4,582.68	5,000.00	5,000.00
Aid to Dependent				
Children	8,000.00	5,240.10	8,000.00	8,000.00
Medical Aid to Aged	8,000.00	12,177.22	10,000.00	10,000.00
Old Age				
Assistance	10,000.00	5,501.72	8,000.00	8,000.00
Director's Salary	2,000.00	2,000.00	2,000.00	2,000.00
Director's Expenses	200.00	200.00	200.00	200.00
	<hr/>	<hr/>	<hr/>	<hr/>
	37,200.00	30,917.16	35,700.00	35,700.00
Veterans' Benefits:				
Agent's Salary and				
Maintenance	994.30	994.30	1,016.93	1,016.93
Benefits	10,000.00	13,999.16	12,500.00	12,500.00
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Total Charities and				
Soldiers' Benefits	48,194.30	45,910.62	49,216.93	49,216.93

SCHOOLS AND LIBRARIES

Schools:				
Teachers' Salaries	197,736.00	196,647.96	207,314.00	207,314.00

Guidance and Adjustment				
Counselors	13,080.00	13,067.00	13,800.00	13,800.00
Janitor Salaries	14,250.00	14,388.98	14,805.00	14,805.00
Superintendent's Salary	3,575.00	3,468.78	4,125.00	4,125.00
Nurse	3,500.00	3,500.08	3,750.00	3,750.00
Secretary Salaries	6,873.30	6,777.50	7,225.00	7,225.00
Athletics	1,033.00	1,032.90	1,292.00	1,292.00
Books	4,050.00	4,216.81	4,430.00	4,430.00
Classroom Supplies	4,850.00	4,697.13	3,900.00	3,900.00
Committee Salaries	275.00	275.00	275.00	275.00
Dentist	350.00	171.00	225.00	225.00
Electricity	3,000.00	3,771.27	3,500.00	3,500.00
Fuel	5,500.00	6,323.10	6,000.00	6,000.00
Insurance	2,245.00	2,245.00	38.00	38.00
Janitor Supplies	1,300.00	1,307.71	1,300.00	1,300.00
New Equipment	1,057.90	1,069.49	1,335.00	1,335.00
Office Supplies	350.00	361.04	350.00	350.00
Physical Education	575.00	442.26	425.00	425.00
Physicians	500.00	500.00	500.00	500.00
Repairs	3,200.00	4,109.43	3,500.00	3,500.00
Special Class	3,420.00	3,258.00	4,498.00	4,498.00
Special Transportation	770.00	448.00	450.00	450.00
Sundries	1,895.00	1,628.64	2,218.00	2,218.00
Telephone	1,103.00	1,159.72	1,200.00	1,200.00
Transportation	12,510.00	12,678.16	13,500.00	13,500.00
Vocational Transportation	844.00	501.45	1,550.00	1,550.00
Union Expense	450.00	405.00	450.00	450.00
Vocational Tuition	6,360.00	6,199.97	9,210.00	9,210.00
P.L. 864, Title III	600.00	600.00	500.00	500.00
Cafeteria Equipment	500.00	500.00	400.00	400.00
	<hr/> 295,752.20	<hr/> 295,751.38	<hr/> 312,065.00	<hr/> 312,065.00
Libraries:				
Haydenville Library	430.00	255.38	400.00	400.00
	<hr/>	<hr/>	<hr/>	<hr/>
Total Schools and Libraries	296,182.20	296,006.76	312,465.00	312,465.00
RECREATION AND UNCLASSIFIED				
Recreation:				
Recreation Committee	350.00	349.95	350.00	350.00

Athletic Field	425.00	424.59	425.00	425.00
	<hr/>	<hr/>	<hr/>	<hr/>
	775.00	774.54	775.00	775.00
Unclassified:				
Town Clock	175.00	153.78	175.00	175.00
Town Reports	679.25	679.25	680.00	680.00
Memorial Day	200.00	195.36	200.00	200.00
Wood Lot	12.00	10.95	15.00	15.00
Insurance and Workmen's Compensation:				
Workmen's				
Compensation	2,300.00	2,260.04	2,400.00	2,400.00
Insurance on				
Town Buildings		3,299.38	3,600.00	3,600.00
	<hr/>	<hr/>	<hr/>	<hr/>
	3,366.25	6,598.76	7,070.00	7,070.00
Total Recreation and				
Unclassified	4,141.25	7,373.30	7,845.00	7,845.00

ENTERPRISES AND CEMETERIES

Water Department:				
Pipe Line				
Maintenance	6,000.00	11,046.00	6,000.00	6,000.00
Pumping Station				
Operation	1,000.00	1,312.83	1,000.00	1,000.00
Pumping Station				
Maintenance	200.00	75.65	200.00	200.00
Chlorinator				
Operation	500.00	489.69	500.00	500.00
Chlorinator				
Maintenance	500.00	142.07	500.00	500.00
Watershed				
Maintenance	1,000.00	36.20	1,000.00	1,000.00
Extensions	2,500.00		1,500.00	1,500.00
Pumping Station				
Note	2,000.00	2,000.00	2,000.00	2,000.00
Pumping Station				
Interest	90.00	90.00	45.00	45.00
Administration	200.00	397.56	255.00	255.00
	<hr/>	<hr/>	<hr/>	<hr/>
	13,990.00	15,590.00	13,000.00	13,000.00
Cemeteries:				
Mountain Street	75.00	75.00	75.00	75.00
Old Village Hill	180.00	180.00	150.00	150.00
	<hr/>	<hr/>	<hr/>	<hr/>
	255.00	255.00	225.00	225.00

Total Enterprises and Cemeteries	14,245.00	15,845.00	13,225.00	13,225.00
Interest	1,000.00	333.34	500.00	500.00

SUMMARY OF BUDGETS AND EXPENDITURES

General Government	15,354.00	17,251.72	20,561.60	19,311.60
Protection of Persons and Property	15,348.00	14,815.65	16,075.00	16,075.00
Health and Sanitation	10,509.25	6,222.27	10,509.25	10,509.25
Highways	35,001.68	37,238.38	37,541.92	37,541.92
Charities and Soldiers' Benefits	48,194.30	45,910.62	49,216.93	49,216.93
Schools and Libraries	296,182.20	296,006.76	312,465.00	312,465.00
Recreation and Unclassified	4,141.25	7,373.30	7,845.00	7,845.00
Enterprises and Cemeteries	14,245.00	15,845.00	13,225.00	13,225.00
Interest	1,000.00	333.34	500.00	500.00
Expenditures	\$439,975.68	\$440,997.04	\$467,939.70	\$466,689.70
Total of Budgets and				

